

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

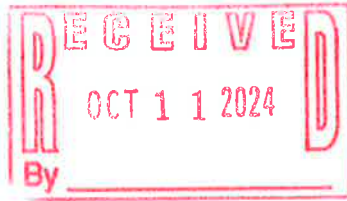
DEXimaging invoice # AR12097596, dated 10/08/2024, for the amount of \$ 40.90.

**Clerk to Board Instructions:**

Please include with the minutes of the October 22, 2024 regular meeting.



Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223



# CONTRACT INVOICE

Invoice Number: AR12097596  
Invoice Date: 10/8/2024

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/7/2024	\$40.90	<b>\$40.90</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$40.90	4500114485	3/5/2023	3/4/2028
<b>Contract Remarks</b>					

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/13/2024 to 10/12/2024 overage period	\$40.90**
	<b>\$40.90</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

400 S ST #1A  
Dist 1 Commission Office

**Canon/iRC5535i**

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 400 S ST #1A Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	142,288	142,848	560	0	560	0.011590	\$6.49
Color	color meter	172,293	173,157	864	0	864	0.039830	\$34.41
								<b>\$40.90</b>

Date Rec'd 10/11/24  
P.O. # 4500122345  
Vendor # 16062  
Doc # 5105683916

Did you know you can place your supply orders online?  
Try <http://www.deximaging.com> and click on "Order Supplies".  
Great News! You can now make your payments online! Make a one-time payment or enroll today  
using the link below to view your account balance, make payments or review payment history  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$40.90
Tax:	\$0.00
Invoice Total	\$40.90
<b>Balance Due:</b>	<b>\$40.90</b>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$42.13 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

*Keith Arnold*

