



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

OCT 25 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
386252214001	25.15	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-24	Net 30	18-NOV-24

BILL TO:

ATTN: ACCTS PAYABLE **DISTRICT 3**
 COMMISSIONER JOHN TOBIA'S OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

000278-000043

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534



000043



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	386252214001	15-OCT-24	16-OCT-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			JOHN TOBIA	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
545469 MN2400B40002	BATTERYCOPPERTOP,AAA,24 545469	PK	1	1	0	14.920	14.92
140568 DP00568	BAG,TRASH,OD,45GAL,BLK,BX 140568	BX	1	1	0	10.230	10.23

Vendor: 18045
 PO: 4500122353
 DOC: 5105686301
 B: C. L.

000278-000043

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



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ATTN: ACCTS PAYABLE
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 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

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 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500118442	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 386252214001	ORDER DATE 15-OCT-24	SHIPPED DATE 16-OCT-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY JOHN TOBIA	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	25.15
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.15

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000278-000043

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	386252214001	16-OCT-24	25.15	

FL0 000325167 3862522140011 00000002515 1 4

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 1413
 Charlotte NC 28201-1413

Please return this stub with your payment to
 ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

OCT 25 2024

INVOICE NUMBER 386261170001	AMOUNT DUE 24.16	PAGE NUMBER Page 1 of 2
INVOICE DATE 16-OCT-24	TERMS Net 30	PAYMENT DUE 18-NOV-24

BILL TO:

ATTN: ACCTS PAYABLE
 COMMISSIONER JOHN TOBIA'S OFFI
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

DISTRICT 3
 COMMISSION OFFICE

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

000278-000043



ACCOUNT NUMBER 27327334	BLANKET PO 4500118442	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 386261170001	ORDER DATE 15-OCT-24	SHIPPED DATE 16-OCT-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY JOHN TOBIA	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
287154 0070314	BOX,STOR/FILE,LTR/LGL,BSC, 287154	PK	1	1	0	24.160	24.16

Vendor: 18045
 PO: 4500122353
 DOC: 5105686303

Bill

000278-000043

CONTINUED ON NEXT PAGE...



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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
386261170001	24.16	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-24	Net 30	18-NOV-24

BILL TO:

ATTN: ACCTS PAYABLE
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 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

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SHIP TO:

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 PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500118442	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 386261170001	ORDER DATE 15-OCT-24	SHIPPED DATE 16-OCT-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY JOHN TOBIA	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	24.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.16

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	386261170001	16-OCT-24	24.16	

FL0 000325167 3862611700014 00000002416 1 1

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 PO Box 1413
 Charlotte NC 28201-1413

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Please DO NOT staple or fold. Thank You.



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

CONTRACT INVOICE

RECEIVED
OCT 25 2024
DISTRICT 3
COMMISSION OFFICE

Invoice Number: AR12179193
Invoice Date: 10/24/2024

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Rd Ne
Palm Bay, FL 32905-3534
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
L52931	Net 20 Days	11/13/2024	\$138.91	\$138.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$138.91	4500114505	3/5/2023	3/4/2025
Contract Remarks					

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 9/27/2024 to 10/26/2024 overage period	\$138.91**
	\$138.91

**See overage details below

Detail:

Equipment included under this contract

2539 Palm Bay Rd Ne
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Rd Ne Palm Bay, FL 32905-3534 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	73,453	74,125	672	0	672	0.011590	\$7.79
Color	color meter	66,113	69,405	3,292	0	3,292	0.039830	\$131.12
								\$138.91

Vendor: 16062
PO: 4500122347 - Line 2
DOC: 5105686306

Bi R.A.

Did you know you can place your supply order 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	\$138.91
Tax:	\$0.00
Invoice Total	\$138.91
Balance Due:	\$138.91

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 \$143.08 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.

