



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  
 (888) 263-3423  
 (800) 721-6592

RECEIVED

JAN 18 2024

FEDERAL ID:86-2161688

DISTRICT 3  
 COMMISSION OFFICE

BILL TO:

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

000408-000067

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:		
INVOICE NUMBER 348691882001	AMOUNT DUE 66.00	PAGE NUMBER Page 2 of 2
INVOICE DATE 11-JAN-24	TERMS Net 30	PAYMENT DUE 12-FEB-24

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI  
 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 348691882001	ORDER DATE 10-JAN-24	SHIPPED DATE 11-JAN-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							66.00
DELIVERY							0.00
SALES TAX							0.00
TOTAL							66.00

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.

Vendor: 18045  
 PO: 4500118442  
 DOC: 51056395532024

*BPrasad 1/22/24*

000408-000067

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	348691882001	11-JAN-24	66.00	

FL0 000325167 3486918820018 00000006600 1 9

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.



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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
348691882001	66.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JAN-24	Net 30	12-FEB-24

BILL TO:

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

000409-000067

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	348691882001	10-JAN-24	11-JAN-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
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	1	1	0	66.000	66.00

000409-000067

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](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



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 (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

JAN 18 2024

FOR CUSTOMER SERVICE ORDER:  
 FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
349467522001	34.61	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-24	Net 30	12-FEB-24

BILL TO:

DISTRICT 3  
 COMMISSION OFFICE

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

000409-000067

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI  
 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 349467522001	ORDER DATE 08-JAN-24	SHIPPED DATE 09-JAN-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
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SUB-TOTAL	34.61
DELIVERY	0.00
SALES TAX	0.00
TOTAL	34.61

All amounts are based on USD currency

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Vendor: 18045

P O : 4500118442

Doc: 51056395522024

B. Prasad 1/22/24

000409-000067

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	349467522001	09-JAN-24	34.61	

FL0 000325167 3494675220018 00000003461 1 6

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 Check to:

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FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
349467522001	34.61	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-24	Net 30	12-FEB-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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 PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	349467522001	08-JAN-24	09-JAN-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
978869 DP848808	BAGS,TRASH,OD,0.9,13G,WH,1 978869	BX	1	1	0	20.370	20.37
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK 458914	PK	1	1	0	14.240	14.24

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FOR CUSTOMER SERVICE ORDER:  
 FOR ACCOUNT:

FEDERAL ID: 86-2161688

RECEIVED

JAN 25 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
351052362001	10.73	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-24	Net 30	19-FEB-24

BILL TO:

DISTRICT 3  
 COMMISSION OFFICE

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

000312-000050

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	351052362001	16-JAN-24	17-JAN-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
6294518 39813-OD	TAPE,SHIP,6PK,1.89"X70.8YD 6294518	PK	1	1	0	10.730	10.73

Vendor: 18045  
 PO: 4500118442  
 DOC: 5105640729

*BD Pro rad 1/25/24*

000312-000050

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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
351052362001	10.73	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-24	Net 30	19-FEB-24

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

000312-000050

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 PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	351052362001	16-JAN-24	17-JAN-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 TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	10.73
DELIVERY	0.00
SALES TAX	0.00
TOTAL	10.73

All amounts are based on USD currency

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000312-000050

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	351052362001	17-JAN-24	10.73	

FL0 000325167 3510523620016 0000001073 1 2

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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

JAN 25 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
351051909001	29.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-24	Net 30	19-FEB-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

000312-000050

SHIP TO:

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 PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	351051909001	16-JAN-24	17-JAN-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
123676 RED150203	PEN,SLDER MEMO,1.0MM,BE 123676	BX	1	1	0	29.990	29.99

Vendor: 18045

PO: 4500118442

DOC: 5105640731

*B. Drasal 1/25/24*

000312-000050

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
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INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-24	Net 30	19-FEB-24

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

SHIP TO:



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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	351051909001	16-JAN-24	17-JAN-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 TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	29.99
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	29.99

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	351051909001	17-JAN-24	29.99	

FL0 000325167 3510519090018 00000002999 1 6

Please Send Your Check to: ODP Business Solutions, LLC  
 PO Box 1413  
 Charlotte NC 28201-1413

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

RECEIVED

JAN 24 2024

DISTRICT 3  
COMMISSION OFFICE

# CONTRACT INVOICE

Invoice Number: AR10683962  
Invoice Date: 1/23/2024

**Bill To:** Brevard County- Palm Bay Rd  
2539 Palm Bay ROad NE  
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	2/12/2024	\$41.78	<b>\$41.78</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$41.78	4500114505	3/5/2023	3/4/2024
<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 12/27/2023 to 1/26/2024 overage period	\$41.78 **
	<b>\$41.78</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

2539 Palm Bay ROAD 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 ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	63,298	64,126	828	0	828	0.011590	\$9.60
Color	color meter	57,871	58,679	808	0	808	0.039830	\$32.18
								<b>\$41.78</b>

Vendor: 16062  
PO: 4500118434 - Line 2  
DOC: 5105640249

*B Prasad 1/24/24*

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>  
Did you know you can place your supply order online?  
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$41.78
Tax:	\$0.00
Invoice Total	\$41.78
<b>Balance Due:</b>	<b>\$41.78</b>

