

DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Date
<input type="checkbox"/> 5101075544	03/24/2025	BCBOND	AR13007843	51056117592025	03/28/2025



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

CONTRACT INVOICE

PO# 4500122347

Vendor# 16062

Invoice Number: AR13007843

Invoice Date: 3/24/2025

Doc# 51010 75544

Elizabeth Alward 3/27/2025

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

RECEIVED

MAR 25 2025

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

DISTRICT 3 COMMISSION OFFICE

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	4/13/2025	\$82.38	\$82.38
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$82.38	4500122347	3/5/2023	3/4/2026
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 2/27/2025 to 3/26/2025 overage period	\$82.38 **
**See overage details below	\$82.38

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	78,254	79,234	980	0	980	0.011590	\$11.36
Color	color meter	77,664	79,447	1,783	0	1,783	0.039830	\$71.02
								\$82.38

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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	\$82.38
Tax:	\$0.00
Invoice Total	\$82.38
Balance Due:	\$82.38

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 \$84.85 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.

