



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

CONTRACT INVOICE

Invoice Number: AR8582292
Invoice Date: 12/1/2022

ENTERED
12/1/22

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

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/30/2023	\$112.14	\$112.14
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$112.14	4500104021	5/16/2018	6/1/2023
Contract Remarks					

Summary:

Contract base rate charge for the 12/1/2022 to 2/28/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$112.14
**See overage details below	<u>\$112.14</u>

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	\$112.14

Date Received: 12/2/2022
P.O. # 4500114491
Vendor # 16062
Doc # 5105684918
Date: 12/1/22
Signature: *Carol Hasel*
Date Completed:

RECEIVED

DEC - 2 2022

**DISTRICT 4
COMMISSION OFFICE**

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	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
Balance Due:	\$112.14

