



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

RECEIVED

FEB 02 2026

BY: DS Commission

CONTRACT INVOICE

Invoice Number:

AR14715072

Invoice Date:

1/29/2026

Bill To: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126
US

Customer: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	3/30/2026	\$12.16	\$12.16
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$12.16	4500122344	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

Contract overage charge for the 12/27/2025 to 1/26/2026 overage period

**See overage details below

PO: 4500126237
Vendor: 16062
PO # 5105058329

\$0.00

\$12.16 **

\$12.16

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Office

Canon/Canon imageRUNNER Adv C3525i

Number	Serial Number	Base Adj.
307377	XTK02920	\$0.00

Location
Brevard County Board of County of Commissioners 150
5TH AVE STE D
Indialantic, FL 32903
District 5 Commission Office

X *Daniel Stern*
Daniel Stern

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	15,781	16,035	254	0	254	\$0.039830	\$10.12
B1-Single Click	black meter	12,913	13,089	176	0	176	\$0.011590	\$2.04
								\$12.16

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get 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>

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 \$12.52 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.

Invoice SubTotal	\$12.16
Tax:	\$0.00
Invoice Total	\$12.16
Balance Due:	\$12.16

