



PRIMO BRANDS™

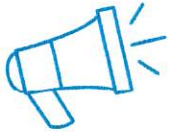
PO: 45001184224

Account Number: 6707868370
Invoice Number: 06D6707868370
Activity From: 03/19/26 - 04/18/26
Billing Date: 04/21/26
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance - <i>received 4/27/26</i>	\$25.95
Payments / Credits	\$0.00
Current Activity from 03/19/26 - 04/18/26	\$25.95
Total Account Balance as of 04/21/26	\$51.90

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

News for You



Exciting new products and flavors have arrived! Explore Saratoga Collections Mango Dragon fruit, and Splash Refreshers new sparkling flavor, Acai Grape. Try our new Pure Life Baby water in 8oz bottles, perfect for formula and little ones. Add to your next order.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	25.95
3/31	4680274323	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)- PET-PACK OF 24	15.57

Product, rental, and delivery prices are subject to change and may vary over time. Please refer to our terms and conditions for details. Thank you for being a valued customer.

PO: 4500126239
Vendor: 10763
Doc# 5105671164

RECEIVED
APR 29 2026
BY: DS Commission office

Danielle Stern
Danielle Stern

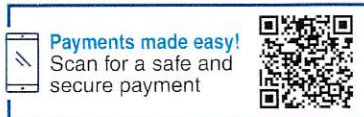
Total Account Balance as of 04/21/26 ~~\$51.90~~ \$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



Payments made easy!
Scan for a safe and secure payment

ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06D6707868370

Total Amount Due by 05/10/26 **\$51.90**

Amount Enclosed: \$ **25.95**

502667078683702 0002595 00051901 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

Primo Brands™
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680



RECEIVED

CONTRACT INVOICE

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

APR 29 2026

BY: DS Commission office

Invoice Number:
Invoice Date:

AR15222330
4/27/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Bldg A213
Viera, FL 32940

Table with 5 columns: Account No, Payment Terms, Due Date, Invoice Total, Balance Due. Row 1: BC18-NAOS, 60 DAYS, 6/26/2026, \$9.00, \$9.00

Table with 6 columns: Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date. Row 1: IBP-BC-AE-07-01, \$9.00, 4500122344, 3/5/2023, 5/1/2026

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 03/27/2026 to 4/26/2026 overage period \$9.00**
**See overage details below \$9.00

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

Canon/Canon imageRUNNER Adv C3525i

Table with 4 columns: Number, Serial Number, Base Adj., Location. Row 1: 307377, XTK02920, \$0.00, Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office

Table with 10 columns: Meter Type, Meter Group, Begin Meter, End Meter, Total, Covered, Billable, Rate, Overage. Rows include C1 color meter and B1-Single Click black meter.

PO: 4500126237
Vendor: 16062
WOC # 5105671183

Signature of Danielle Stern

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 \$9.27 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.

Summary table: Invoice SubTotal \$9.00, Tax \$0.00, Invoice Total \$9.00, Balance Due \$9.00