

ORIGINAL INVOICE

10068



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

RECEIVED

MAY 17 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

000292-000053



SHIP TO:

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
361048221001	204.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-24	Net 30	10-JUN-24



ACCOUNT NUMBER 27327334	BLANKET PO 4500118442	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 361048221001	ORDER DATE 03-MAY-24	SHIPPED DATE 07-MAY-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							204.00
DELIVERY							0.00
SALES TAX							0.00
TOTAL							204.00

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: 5105659379

Barbara 5/20/24

000292-000053

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	361048221001	07-MAY-24	204.00	

FL0 000325167 3610482210013 00000020400 1 7

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.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

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361048221001	204.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-24	Net 30	10-JUN-24

BILL TO:

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

000292-000053

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	361048221001	03-MAY-24	07-MAY-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	3	3	0	68.000	204.00

000292-000053

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.

CONTINUED ON NEXT PAGE...



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

RECEIVED

JUN 3 2024

DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number:

AR11375902

Invoice Date:

5/30/2024

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	6/19/2024	\$81.27	\$81.27

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$81.27	4500114505	3/5/2023	3/4/2025

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 4/27/2024 to 5/26/2024 overage period	\$81.27 **
	<hr/>
	\$81.27

**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	66,068	67,066	998	0	998	0.011590	\$11.57
Color	color meter	61,744	63,494	1,750	0	1,750	0.039830	\$69.70
								\$81.27

Vendor: 16062
PO: 4500118434
DOC: 5105662372

BPrasad 6/6/24

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	\$81.27
Tax:	\$0.00
Invoice Total	\$81.27
Balance Due:	\$81.27





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

RECEIVED

JUN 11 2024

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

AR11442377

Invoice Date:

6/10/2024

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	6/30/2024	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2025
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2024 to 9/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$103.18
	\$103.18

**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	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$103.18

Vendor: 16062
PO: 4500118434
DOC: 5105663074

Bo Masael 6/14/24

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	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
Balance Due:	\$103.18





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

CONTRACT INVOICE

RECEIVED

JUN 20 2024

DISTRICT 3
COMMISSION OFFICE

Invoice Number: AR11495565
Invoice Date: 6/19/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	7/9/2024	\$10.45	\$10.45
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$10.45	4500114505	3/5/2023	3/4/2025
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 5/27/2024 to 6/26/2024 overage period	\$10.45 **
**See overage details below	\$10.45

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	67,066	67,222	156	0	156	0.011590	\$1.81
Color	color meter	63,494	63,711	217	0	217	0.039830	\$8.64
								\$10.45

Vendor: 16062
PO: 4500118434 - Line 2
DOC: 5105664866

Bprasad 6/24/24

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>
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Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$10.45
Tax:	\$0.00
Invoice Total	\$10.45
Balance Due:	\$10.45

