



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



CONTRACT INVOICE

Invoice Number:

AR12907805

Invoice Date:

3/5/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2025	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500122346	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
**See overage details below	<u>\$144.42</u>

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126	\$144.42

PO # 4500122346
DOC # 5105608688

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payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42

