

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101079994	04/24/2025	BCBOND	AR13184597	51056162542025	04/25/2025



Post Office Box 17299 Clearwater, FL 33762-0299
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APR 24 2025

DISTRICT 3 COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR13184597

Invoice Date: 4/24/2025

PO# 4500122347

Vendor# 16062

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

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

Doc# 5101079994

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	5/14/2025	\$60.00	\$60.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$60.00	4500122347	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	\$0.00
Contract overage charge for the 3/27/2025 to 4/26/2025 overage period	\$60.00 **
**See overage details below	\$60.00

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	79,234	79,837	603	0	603	0.011590	\$6.99
Color	color meter	79,447	80,778	1,331	0	1,331	0.039830	\$53.01
								\$60.00

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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 \$61.80 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	\$60.00
Tax:	\$0.00
Invoice Total	\$60.00
Balance Due:	\$60.00

