

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



CONTRACT INVOICE

Invoice Number: Invoice Date: AR14019450 9/23/2025

Bill To:

Brevard County Board of County of Commissioners

2725 Judge Fran Jamieson Way

Buidling A Room #114 Viera, FL 32940

US

Customer: Brevard County Board of County of Commissioners

2725 Judge Fran Jamieson Way

Viera, FL 32940-6605

Account No	Payment Terms	Payment Terms Due Date Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	11/22/2025	\$9.88	\$9.88	
		Invoice Remarks		And the second	

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$9.88	4500122346	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 08/23/2025 to 9/22/2025 overage period

**See overage details below

\$0.00 \$9.88** \$9.88

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy District 2 Commission Office

Canon/C5540i

Number	Serial Number	Base Adj.
401139	XUP01019	\$0.00

PO # 4500122346 Doc#5105641762

Brevard County - District II Commision Office 2575 N Courtenay Pkwy

Merritt Island, FL 32953-4126 District 2 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	84,969	85,546	577	0	577	\$0.011590	\$6.69
Color	color meter	19,255	19,335	80	0	80	\$0.039830	\$3,19
		6	1 .0					\$9.88

Location

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 \$10.18 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	\$9.88
Tax:	\$0.00
Invoice Total	\$9.88
Balance Due:	\$9.88













