

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101035290	04/09/2025	BCBOND	415119707001	51056215392025	05/30/2025
<input type="checkbox"/> 1900362514	05/19/2025	BCBOND	6113954903	1900362514BD 2025	05/30/2025



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
415119707001	68.29	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-APR-25	Net 30	12-MAY-25

Bill To: ATTN: ACCTS PAYABLE
BCBOCC - D3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901-7307
██

Ship To: BCBOCC - D3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901-7307

COPY

ACCOUNT NUMBER 27327334		ACCOUNT MANAGER Depot, Office		SHIP TO ID 1311 E. NEW HAVEN		ORDER NUMBER 415119707001		ORDER DATE 08-APR-25		SHIPPED DATE 09-APR-25	
BILLING ID 32516		BLANKET PO 4500122353		RELEASE		ORDERED BY BRIAN BOND		FLOOR/BUILDING G 1		COST CENTER	
CATALOG ITEM # / MANUF CODE 391090 SWI74515		DESCRIPTION / CUSTOMER ITEM # PUNCH, ELECTRIC, PORTABLE, 391090		U/M TAX EA Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 68.290		EXTENDED PRICE 68.29	

RECEIVED

MAY 29 2025

DISTRICT 3 COMMISSION OFFICE

Vendor# 18045

PO# 4500122353

Doc# 51056201539

SUB-TOTAL	68.29
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	68.29

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BCBOCC - D3 COMMISSIONER	32516	415119707001	09-APR-25	68.29	

FL0 000325167 4151197070011 00000006829 1 9

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



PO BOX 489
NEWARK, NJ 07101-0489



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

00021429

UV

RECEIVED

MAY 29 2025

DISTRICT 3 COMMISSION OFFICE

Vendor# 407401

Doc# 1900362514

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

Bill Date
Account Number
Invoice Number

May 19, 2025
942755481-00001
6113954903

Total Amount Due by June 11, 2025

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$80.88

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



611395490301094275548100001000000008088000000080886

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	942755481-00001	06/11/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6113954903

Quick Bill Summary

Apr 20 - May 19

Previous Balance (see back for details)	\$80.88
Payment -- Thank You	-\$80.88
Balance Forward	\$0.00
Monthly Charges	\$79.98
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$80.88

Total Charges Due by June 11, 2025 \$80.88