



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

RECEIVED

MAR - 6 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12907728

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 | \$71.77 | \$71.77 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-06-01 | | \$71.77 | 4500122348 | 3/5/2023 | 3/4/2026 |
| Contract Remarks | | | | | |

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: | \$71.77 |
| **See overage details below | \$71.77 |

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

| Number | Serial Number | Base Adj. | Location | Lease |
|--------|---------------|-----------|---|---------|
| 401311 | XTK03094 | \$0.00 | Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214 | \$71.77 |

Date Received: 3/6/25
PO# 4500122348
Vendor # 160262
Doc # 5105608140
Date:
Signature: [Signature]
DUE COMPLETED:

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order 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 \$73.92 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 | \$71.77 |
| Tax: | \$0.00 |
| Invoice Total | \$71.77 |
| Balance Due: | \$71.77 |



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121



3/6/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the April 8th, 2025 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4