

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101113609	12/05/2025	BCBOND	AR14438170	51056501022026	12/08/2025



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

## CONTRACT INVOICE

RECEIVED

DEC 05 2025

Invoice Number: AR14438170

Invoice Date: 12/5/2025

DISTRICT 3 COMMISSIONER OFFICE

**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  
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/25/2025	\$103.18	<b>\$103.18</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

**PO# 4500126242**

**Vendor# 16062**

\$0.00

\$0.00 \*\*

\$103.18

\$103.18

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office	\$103.18

**DOC# 5105650102**

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<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 \$106.28 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	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
<b>Balance Due:</b>	<b>\$103.18</b>

