

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

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



5/15/2023

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 month of April to be included in the May 23rd meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISC	<input type="checkbox"/> AMEX	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE		
SIGNATURE		EXP. DATE		
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
04/30/2023	\$9.24	291831		
INVOICE NUMBER: 101654		AMOUNT PAID \$		

ADDRESSEE:

COMM DISTRICT 4
ATTN: ACCTS PAYABLE
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
291831	TB		4500104034	COMPANY TRUCK	101654	04/30/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
04/06	1.00	1.00		Tick 800836577 Date 04/06/2023				
04/06	1.00	1.00		P/O Number: 4500104034				
				1/2 LITER CULLIGAN CASE	5.75		5.75	
				SERVICE CHARGE	3.49		3.49	
				End of Ticket 800836577				
<div>RECEIVED MAY - 8 2023 DISTRICT 4 COMMISSION OFFICE</div> <div>Date received: May 8, 2023 Patt#: 450014489 Vendor#: 3311 Doc #: 5105605411 Signature: <i>Carol M. Anderson</i> Date Completed: 5/15/23</div>								
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.394% PER MONTH DAYS MAY BE APPLIED ON BALANCES AFTER 30				DELIVER TO:		TOTAL 9.24		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMISON WAY MELBOURNE FL 32940		SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE \$9.24		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

291849



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

RECEIVED

MAY 10 2023

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

AR9395719

Invoice Date:

5/9/2023

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/8/2023	\$160.50	\$160.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$160.50	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 4/16/2023 to 5/15/2023 overage period	\$160.50 **
**See overage details below	\$160.50

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	color meter	43,731	46,864	3,133	0	3,133	0.039830	\$124.79
B/W	black meter	47,290	50,371	3,081	0	3,081	0.011590	\$35.71
								\$160.50

Date Received: 5/10/23
PO# 4500114491
Vendor # 16062
Doc # 5105105476
Date: 5/15/23
Signature: *Carol Harell*
Exp. Complete: 5/15/23

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>
Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$160.50
Tax:	\$0.00
Invoice Total	\$160.50
Balance Due:	\$160.50

