



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

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NOV 25 2024

BY: DS Commissioners  
Office

CONTRACT INVOICE

Invoice Number: AR12332824  
Invoice Date: 11/20/2024

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Melbourne, 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	1/19/2025	\$5.40	<b>\$5.40</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$5.40	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 10/27/2024 to 11/26/2024 overage period	\$5.40 **
	<b>\$5.40</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

490 Centre Lake Dr Ne  
District 5 Commission C

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Dr Ne Palm Bay, FL 32907-1113 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,479	11,543	64	0	64	0.011590	\$0.74
Color	color meter	13,546	13,663	117	0	117	0.039830	\$4.66
								<b>\$5.40</b>

PO: 4500122344  
Vendor: 16062  
Doc# 5105691689

*[Signature]*  
Daniel Stern

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>

Invoice SubTotal	\$5.40
Tax:	\$0.00
Invoice Total	\$5.40
<b>Balance Due:</b>	<b>\$5.40</b>

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 \$5.56 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.

