



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

JAN 27 2025

BY: DS Commission Office

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
400851061001	572.77	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-JAN-25	Net 30	03-FEB-25

BILL TO:

ATTN: ACCTS PAYABLE
 BREVARD COUNTY BOARD OF COUNTY
 150 5TH AVE STE D
 MELBOURNE FL 32903-3167

000183-000024

SHIP TO:

BREVARD COUNTY BOARD OF COUNTY
 150 5TH AVE STE D
 MELBOURNE FL 32903-3167



000024



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500124488	150 5TH AVE/D5	400851061001	02-JAN-25	03-JAN-25		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			JANETTE GIANELLA	SUITE D FLOOR 1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8583738 D074G-GRY	Computer Desks 55" Grey 8583738	EA	1	1	0	178.190	178.19
3006479 ODUS-D374Q-RGOD	Computer Desk Oak 55 Inch 3006479	PC	2	2	0	197.290	394.58

PO: 4500124488
 Vendor: 18045
 Doc# 5105601954

x Danielle Starn
 Danielle Starn

000183-000024

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



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CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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SUB-TOTAL	572.77
DELIVERY	0.00
SALES TAX	0.00
TOTAL	572.77

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.

000183-000024

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BREVARD COUNTY BOARD OF COUNTY	32516	400851061001	03-JAN-25	572.77	

FL0 000325167 4008510610016 00000057277 1 4

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.



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FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
400745008001	859.97	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JAN-25	Net 30	10-FEB-25

JAN 27 2025
 BY: Ds Commission office

BILL TO:

ATTN: ACCTS PAYABLE
 BREVARD COUNTY BOARD OF COUNTY
 150 5TH AVE STE D
 MELBOURNE FL 32903-3167

SHIP TO:

BREVARD COUNTY BOARD OF COUNTY
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 MELBOURNE FL 32903-3167

000288-000052



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500124488	150 5TH AVE/D5	400745008001	02-JAN-25	06-JAN-25		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			JANETTE GIANELLA	SUITE D FLOOR 1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7857464 JIX-OF-2083	DEJORI 5 SHELF BOOKCASE 7857464	EA	1	1	0	229.990	229.99
6794063 JIX-OF-2084	DEJORI L DESK WITH HUTCH 6794063	EA	1	1	0	399.990	399.99
7198917 JIX-OF-2081	DEJORI 2 DRW LTRL FILE CAB 7198917	EA	1	1	0	229.990	229.99

PO: 4500124488
 Vendor: 18045
 Doc# 5105601747

X Danielle Stern
 Danielle Stern

000288-000052

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SUB-TOTAL	859.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	859.97

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BREVARD COUNTY BOARD OF COUNTY	32516	400745008001	06-JAN-25	859.97	

FL0 000325167 4007450080016 00000085997 1 5

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 Check to:

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 Charlotte NC 28201-1413

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Please DO NOT staple or fold. Thank You.



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

RECEIVED

JAN 28 2025
BY: DS Commission Office

CONTRACT INVOICE

Invoice Number:

AR12676398

Invoice Date:

1/27/2025

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	3/28/2025	\$0.40	\$0.40
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$0.40	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 12/27/2024 to 1/26/2025 overage period	\$0.40 **
**See overage details below	\$0.40

Detail:

Equipment included under this contract

150 Malabar Rd Se

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Fire Station 85 150 Malabar Rd Se Palm Bay, FL 32907-3009

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,663	11,677	14	0	14	0.011590	\$0.16
Color	color meter	13,881	13,887	6	0	6	0.039830	\$0.24
								\$0.40

PO: 4500122344
Vendor: 16062
Doc # 5105601943

x Daniel Stern
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	\$0.40
Tax:	\$0.00
Invoice Total	\$0.40
Balance Due:	\$0.40

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 \$0.41 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.

