



Final Details for Order #112-6791375-2039466

Print this page for your records.

Order Placed: November 24, 2017
Amazon.com order number: 112-6791375-2039466
Order Total: \$12.78

Shipped on November 25, 2017

Items Ordered

1 of: *Robert's Rules of Order Newly Revised (Robert's Rules of Order (Paperback))*, **Price**
Henry M. Robert III **\$11.94**
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Christine I Furr
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Item(s) Subtotal: \$11.94
Shipping & Handling: \$0.00

Total before tax: \$11.94
Sales Tax: \$0.84

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$12.78

Payment information

Payment Method:

Visa | Last digits: 2859
Reference number: WORKCARD

Item(s) Subtotal: \$11.94
Shipping & Handling: \$0.00

Total before tax: \$11.94
Estimated tax to be collected: \$0.84

Billing address

CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United States

Grand Total: \$12.78

Credit Card transactions

Visa ending in 2859: November 25, 2017: \$12.78

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-1491944-0767432

Print this page for your records.

Order Placed: November 24, 2017
Amazon.com order number: 112-1491944-0767432
Order Total: \$19.98

Shipped on November 27, 2017

Items Ordered

1 of: *Stitch-A-Photo Art and Craft Kit*

Sold by: Amazon.com Services, Inc.

Price

\$18.67

Condition: New

Shipping Address:

Christine I Furr
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Item(s) Subtotal: \$18.67

Shipping & Handling: \$0.00

Total before tax: \$18.67

Sales Tax: \$1.31

Total for This Shipment: \$19.98

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2859

Item(s) Subtotal: \$18.67

Shipping & Handling: \$0.00

Total before tax: \$18.67

Estimated tax to be collected: \$1.31

Grand Total: \$19.98

Billing address

CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United States

Credit Card transactions

Visa ending in 2859: November 27, 2017: \$19.98

To view the status of your order, return to [Order Summary](#).

11008118

011618

Check to return funds charged in error.

Christine Furro
321-633-2075

011618

Check to return funds charged in error.

Christine Furro
321-633-2075

CHRISTINE FURRU TTE
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952-5558

PAY TO THE ORDER OF Brevard County Commissioners

Twenty & 98/100 DOLLARS \$ 19.98

DATE 01 16 19

3247
63 751431 10289
9421913017

WELLS FARGO Florida wellsfargo.com

WELLS FARGO Florida wellsfargo.com

FOR changed in error

[Signature]

COPY COPY
C2316718

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, December 06, 2017 2:06 PM
To: Furru, Christine
Subject: Order Confirmation - Multiple Orders



Call Us: [800.GO.DEPOT](tel:800.GO.DEPOT) (800-463-3768)
Text Us: [904-853-3768](tel:904-853-3768)

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple shipments.**

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 12/07/2017 8:30 AM - 5:00 PM

Order Number:	987246823-001	Status:	In Process
Order Date:	12/06/2017	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU
Account #:	01153076		2539 PALM BAY RD NE STE 4
Payment info:	Visa, last 4 digits: 2859		PALM BAY, FL 32905-3534
Comments:		Delivery Method:	Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18) (399905)	1	1	0	\$5.990	each	\$5.99
BIC® Gel-ocity Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack Of 12 (269077)	1	1	0	\$14.390	box	\$14.39

STAPLES

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6922

SALE 1807749 8 002 06123
1057 09/20/18 04:29

QTY SKU PRICE

REWARDS NUMBER 1988809297

1 SCOTT BPK CHOOSE A 10.99N
054000122194

SUBTOTAL 10.99

Tax Exempt Number 1988809297

TOTAL \$10.99

VISA CREDIT USD\$10.99

Card No.: XXXXXXXXXXXX2859 [C]

Chip Read

Auth No.: 064992

AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.





CONTRACT INVOICE

6314 Kingspointe Pkwy
 Suite 7 Orlando, FL 32819
 P: 407-264-0283 F: 407-264-0230

Invoice Number: 622395
 Invoice Date: 05/23/2018

Bill To: Brevard County
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Customer: Brevard County
 2725 Judge Fran Jamieson
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/22/2018	\$73.46	\$73.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$73.46	4500097793	04/27/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/27/2018 to 05/26/2018 overage period	\$73.46**
**See overage details below	\$73.46

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	73	1,555		1,482	0	1,482	\$0.011590	\$17.18
Color	color meter	37	1,450		1,413	0	1,413	\$0.039830	\$56.28
									\$73.46

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$73.46
Tax:	\$0.00
Invoice Total	\$73.46
Balance Due:	\$73.46



CONTRACT INVOICE

6314 Kingspointe Pkwy
 Suite 7 Orlando, FL 32819
 P: 407-264-0283 F: 407-264-0230

Invoice Number: 624569
 Invoice Date: 05/31/2018

Bill To: Brevard County
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Customer: Brevard County
 2725 Judge Fran Jamieson
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	07/30/2018	\$161.22	\$161.22

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Quarterly Invoice June - August 2018
 Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
	\$161.22

**See overage details below

Detail:

Equipment Included under this contract:

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office	\$161.22

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



CONTRACT INVOICE

6314 Kingspointe Pkwy
 Suite 7 Orlando, FL 32819
 P: 407-264-0283 F: 407-264-0230

Invoice Number: 635859
 Invoice Date: 07/23/2018

Bill To: Brevard County
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Customer: Brevard County
 2725 Judge Fran Jamieson
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	09/21/2018	\$24.91	\$24.91	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$24.91	4500097793	04/27/2018	06/01/2023
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 06/27/2018 to 07/26/2018 overage period	\$24.91 **
**See overage details below	\$24.91

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XJW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	2,579	3,041		462	0	462	\$0.011590	\$5.35
Color	color meter	1,821	2,312		491	0	491	\$0.039830	\$19.56
									\$24.91

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$24.91
Tax:	\$0.00
Invoice Total	\$24.91
Balance Due:	\$24.91



CONTRACT INVOICE

6314 Kingspointe Pkwy
 Suite 7 Orlando, FL 32819
 P: 407-264-0283 F: 407-264-0230

Invoice Number: 642973
 Invoice Date: 08/23/2018

Bill To: Brevard County
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Customer: Brevard County
 2725 Judge Fran Jamieson
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/22/2018	\$35.26	\$35.26	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$35.26	4500097793	04/27/2018	06/01/2023
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 07/27/2018 to 08/26/2018 overage period	\$35.26 **
**See overage details below	\$35.26

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27005	XUW00915	\$0.00	Brevard County - Dist IIT Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	3,041	4,482		1,441	0	1,441	\$0.011590	\$16.70
Color	color meter	2,312	2,778		466	0	466	\$0.039830	\$18.56
									\$35.26

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$35.26
Tax:	\$0.00
Invoice Total	\$35.26
Balance Due:	\$35.26



CONTRACT INVOICE

6314 Kingspointe Pkwy
 Suite 7 Orlando, FL 32819
 P: 407-264-0283 F: 407-264-0230

Invoice Number: 649719
 Invoice Date: 09/24/2018

Bill To: Brevard County
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Customer: Brevard County
 2725 Judge Fran Jamieson
 Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	11/23/2018	\$19.41	\$19.41	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$19.41	4500097793	04/27/2018	06/01/2023
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 08/27/2018 to 09/26/2018 overage period	\$19.41 **
**See overage details below	\$19.41

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	4,482	5,384		902	0	902	\$0.011590	\$10.45
Color	color meter	2,778	3,003		225	0	225	\$0.039830	\$8.96
									\$19.41

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$19.41
Tax:	\$0.00
Invoice Total	\$19.41
Balance Due:	\$19.41