



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

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

2/18/2025

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 DEX Imaging to be included in the March 11<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



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

RECEIVED

FEB 13 2025

DISTRICT 4  
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12783983  
Invoice Date: 2/12/2025

**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	4/13/2025	\$92.03	<b>\$92.03</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$92.03	4500114491	3/5/2023	3/4/2026
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for this billing period  
Contract overage charge for the 1/16/2025 to 2/15/2025 overage period  
\*\*See overage details below

Date Received: 2/13/25  
PO# 4500122348  
Vendor # 16062  
Doc # 5105605361  
Date:  
Signature: [Handwritten Signature]  
Date Completed: 2/18/25

\$0.00  
\$92.03 \*\*  
\$92.03

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamieson  
BUILDING C SUITE 214

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	87,960	89,076	1,116	0	1,116	0.011590	\$12.93
Color	color meter	89,380	91,366	1,986	0	1,986	0.039830	\$79.10
								\$92.03

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	\$92.03
Tax:	\$0.00
Invoice Total	\$92.03
<b>Balance Due:</b>	<b>\$92.03</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 \$94.79 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.

