



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



CONTRACT INVOICE

Invoice Number: AR9389151
Invoice Date: 5/8/2023

Bill To: Brevard County
 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 | 7/7/2023 | \$170.66 | \$170.66 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-------------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-03-01 | | \$170.66 | 4500114485 | 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 4/13/2023 to 5/12/2023 overage period | \$170.66** |
| | \$170.66 |

**See overage details below

Detail:

Equipment included under this contract

7101 US Highway 1
 Dist 1 Commission Office

Canon/iRC5535i

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|---|
| 401149 | XUW01071 | \$0.00 | North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|-----------------|
| B/W | black meter | 125,283 | 126,210 | 927 | 0 | 927 | 0.011590 | \$10.74 |
| Color | color meter | 148,696 | 152,711 | 4,015 | 0 | 4,015 | 0.039830 | \$159.92 |
| | | | | | | | | \$170.66 |

Date Rec'd 5/9/23
 P.O. # 4500114485
 Vendor # 16062
 Doc # 5105604903

Keith Alward

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 | \$170.66 |
| Tax: | \$0.00 |
| Invoice Total | \$170.66 |
| Balance Due: | \$170.66 |

