

Subject: District 5 Commission Office (Purchasing Card and Invoices)

Fiscal Impact: N/A

Dept/Office: District 5 Commission Office

Requested Action: Acknowledge the receipt.

Summary Explanation and Background:

District 5 Commission Office PO:

ReadyRefresh invoice dated for 12/20/25, amount \$77.85

****Clerk to the Board instructions**** (Invoice/Report will be sent to county managers office to be placed in bill folder for upcoming regular board meeting)



PRIMO BRANDS™

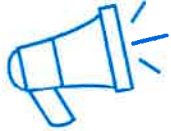
PO: 45001184224

Account Number: 6707868370
 Invoice Number: 05L6707868370
 Activity From: 11/19/25 - 12/18/25
 Billing Date: 12/20/25
 Delivery Address: DIST. V COMMISSION OFFICE
 150 5TH AVE
 SUITE D
 INDIALANTIC FL 32903

Previous Balance	\$25.95
Payments / Credits	\$0.00
Current Activity from 11/19/25 - 12/18/25	\$51.90

Total Account Balance as of 12/20/25	\$77.85
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Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

To gatherings. To gratitude. From family dinners to festive toasts, Primo Delivery brings premium water right to your doorstep, keeping holidays festive, elevated, and always celebration-ready. Add Saratoga or The Mountain Valley to your next delivery this holiday season.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	25.95
11/20	4664212307	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
12/17	4666022340	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

Product, rental, and delivery prices are subject to change and may vary over time. Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED

JAN 05 2026

BY: DS Commissioner
Office

PO: 4500126239
 Vendor: 10763
 Doc # 5105653673

[Signature]
 Danielle Stern

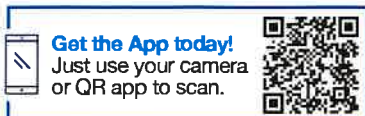
Total Account Balance as of 12/20/25	\$77.85
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Detach below stub and return with your payment

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PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05L6707868370

Total Amount Due by 01/09/26	\$77.85
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Amount Enclosed: \$

502667078683702 0005190 00077858 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
 JANETTE ROIG
 490 CENTRE LAKE DR NE STE 175
 PALM BAY FL 32907-1177

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680