

**POSTED**  
1/9/24 AS

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

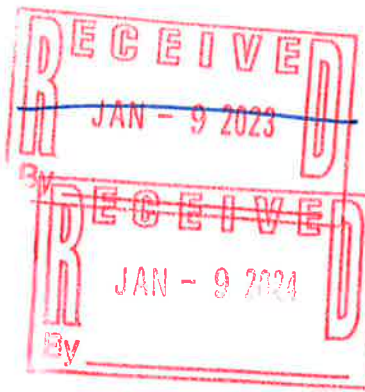
DEX Imaging invoice number AR10605594, dated 1/8/2024, for the amount of \$40.98.

**Clerk to Board Instructions:**

Please include with the minutes of the January 23, 2024 regular meeting.



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



## CONTRACT INVOICE

Invoice Number: AR10605594

Invoice Date: 1/8/2024

**Bill To:** Brevard County Board of County of Commissioners  
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	3/8/2024	\$40.98	<b>\$40.98</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$40.98	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 12/13/2023 to 1/12/2024 overage period	\$40.98 **
<b>**See overage details below</b>	<b>\$40.98</b>

### 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	133,298	133,820	522	0	522	0.011590	\$6.05
Color	color meter	160,802	161,679	877	0	877	0.039830	\$34.93
								\$40.98

Date Rec'd 1/9/24  
P.O. # 4500118432  
Vendor # 16062  
Doc # 5105637880

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	\$40.98
Tax:	\$0.00
Invoice Total	\$40.98
<b>Balance Due:</b>	<b>\$40.98</b>

*Keith Alwan*

