



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

RECEIVED

AUG 21 2025

BY: PS Commissioner

CONTRACT INVOICE

Invoice Number:

AR13835130

Invoice Date:

8/20/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/19/2025	\$5.56	\$5.56
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$5.56	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/27/2025 to 8/26/2025 overage period

**See overage details below

PO: 4500122344

Vendor: 16062

Doc # 5105634728

\$0.00

\$5.56**

\$5.56

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Office

Canon/C3525i

Number	Serial Number	Base Adj.
307377	XTK02920	\$0.00

Location

Brevard County Board of County of Commissioners 150
5TH AVE STE D
Indialantic, FL 32903
District 5 Commission Office

X
Danielle Stern

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	12,334	12,384	50	0	50	\$0.011590	\$0.58
Color	color meter	15,034	15,159	125	0	125	\$0.039830	\$4.98
								\$5.56

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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>

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 \$5.73 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.

Invoice SubTotal	\$5.56
Tax:	\$0.00
Invoice Total	\$5.56
Balance Due:	\$5.56

