



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

RECEIVED

SEP 08 2025

BY: DS Commissioner

CONTRACT INVOICE

Invoice Number:

AR13922051

Invoice Date:

9/5/2025

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 | 11/4/2025 | \$97.15 | \$97.15 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-07-01 | | \$97.15 | 4500122344 | 3/5/2023 | 3/4/2026 |
| Contract Remarks | | | | | |

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

| | |
|---|-----------|
| Contract base rate charge for the 09/05/2025 to 12/04/2025 billing period | \$0.00 |
| Contract overage charge for this overage period | \$0.00 ** |
| Contract Lease Charge: | \$97.15 |
| | <hr/> |
| | \$97.15 |

**See overage details below

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

Canon/C3525i

| Number | Serial Number | Base Adj. | Location | Lease |
|--------|---------------|-----------|--|---------|
| 307377 | XTK02920 | \$0.00 | Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commision Office | \$97.15 |

PO: 4500122344
Vendor: 16062

Doc # 5105637032

[Signature]
Danielle Stern

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| | |
|---------------------|----------------|
| Invoice SubTotal | \$97.15 |
| Tax: | \$0.00 |
| Invoice Total | \$97.15 |
| Balance Due: | \$97.15 |

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 \$100.06 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.

