

### BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS COMMISSIONER KIM ADKINSON, DISTRICT 3

1311 E New Haven Ave Melbourne, FL 32901 www.Brevardfl.gov Phone: (321) 633-2075 Fax: (321) 633-2196 Kim.Adkinson@Brevardfl.gov

Subject: Bill Folder

**Fiscal Impact:** N/A

**Dept/Office:** D3 Commission Office

## Summary Explanation and Background:

Dex Imaging invoice AR12332849 Dated 11/20/24 for \$38.64. Dex Imaging invoice AR12404874 Dated 12/4/2024 for \$103.18. **Clerk to the Board Instructions:** 

Please include with the minutes of the January 14th, 2025 regular meeting.



RECEIVED

JAN 03 2025

# **CONTRACT INVOICE**

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

DISTRICT 3 COMMISSION OFFICE

Invoice Number: Invoice Date: AR12332849 11/20/2024

DOC#5105697933

Bill To: Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 US

00-11-01-

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/10/2024	\$38.64	\$38.64
LJZJJI	Net 20 Days	Invoice Remarks	430.01	\$30.04

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$38.64	4500114505	3/5/2023	3/4/2025
		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 10/27/2024 to 11/26/2024 overage period	\$38.64 **
**See overage details below	\$38.64

#### Detail:

#### Equipment included under this contract

### 1311 E NEW HAVEN AVE

#### **Dist 3 Commissioner Of**

#### Canon/iRC5535i

Number	Serial Nu	ımber		Base Adj.	Location				
307391	XUW009	915	\$0.00 Brevard County- Palm Bay Rd 1311 E N MELBOURNE, FL 32901 Dist 3 Commissioner Office		NEW HAVEN AVE				
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	black meter	74,125	74,534		409	0	409	0.011590	\$4.74
Color	color meter	69,405	70,256		851	0	851	0,039830	\$33.90
									\$38.64

Did you know you can place your supply order online?

Try http://www.deximaging.com and click on "Order Supplies".

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 \$39.80 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 \$38.64 Tax: \$0.00 Invoice Total \$38.64 Balance Due: \$38.64



CEBUNTS E





RECEIVED

JAH 0 3 2025

# **CONTRACT INVOICE**

AR12404874

12/4/2024

Post Office Box 17299 Clearwater, FL 33762-0299 P: (800) 995-4468 F: (813) 288-0223 DISTRICT 3 COMMISSION OFFICE

DOC# 5105697935

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

**Invoice Number:** 

**Invoice Date:** 

Bill To: Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 US

Payment Terms	Due Date	Invoice Total	Balance Due
Net 20 Days	12/24/2024	\$103.18	\$103.18

4500114505	3/5/2023	3/4/2025
	4500114505	4500114505 3/5/2023

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for the 12/5/2024 to 3/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$103.18
**See overage details below	\$103.18

#### Detail:

Equipment included	under this	contract
--------------------	------------	----------

#### **1311 E NEW HAVEN AVE**

#### **Dist 3 Commissioner Of**

#### Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE	\$103.18
			MELBOURNE, FL 32901	
			Dist 3 Commissioner Office	

Did you know you can place your supply order online?

Try http://www.deximaging.com and click on "Order Supplies".

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 \$106.28 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.

\$103.18	Invoice SubTotal
\$0.00	Tax:
\$103.18	Invoice Total
\$103.18	Balance Due:









Page 1 of 1