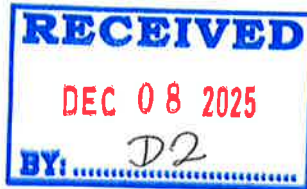




Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223
EIN:



CONTRACT INVOICE

Invoice Number:

AR14435208

Invoice Date:

12/5/2025

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 | 2/3/2026 | \$144.42 | \$144.42 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01 | | \$144.42 | 4500122346 | 3/5/2023 | 3/4/2026 |
| Contract Remarks | | | | | |

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

| | |
|---|-----------|
| Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period | \$0.00 |
| Contract overage charge for this overage period | \$0.00 ** |
| Contract Lease Charge: | \$144.42 |
| **See overage details below | \$144.42 |

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commission Office

Canon/C5540i

| Number | Serial Number | Base Adj. | Location | Lease |
|--------|---------------|-----------|--|----------|
| 401139 | XUP01019 | \$0.00 | Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commission Office | \$144.42 |

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your business and thank you for your understanding.

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$144.42 |
| Tax: | \$0.00 |
| Invoice Total | \$144.42 |
| Balance Due: | \$144.42 |

