



**Commissioner Rob Feltner, Chairman
District 4**

2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940
Phone: (321) 633-2044
D4.Commissioner@Brevardfl.gov

4/21/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the May 6th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



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

RECEIVED

APR 16 2025

CONTRACT INVOICE

Invoice Number: AR13129526

Invoice Date: 4/14/2025

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 N Courtenay Parkway
Room# 214
Merritt Island, FL 32953
US

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
BC18-NAOS	60 DAYS	6/13/2025	\$125.70	\$125.70
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$125.70	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 3/16/2025 to 4/15/2025 overage period

**See overage details below

Date Received: 4/16/25
PO# 4500122348
Vendor # 16062
Doc # 5105615407
Date:
Signature:
Date Completed: 4/21/25

\$0.00
\$125.70 **

\$125.70

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	90,567	92,666	2,099	0	2,099	0.011590	\$24.33
Color	color meter	93,492	96,037	2,545	0	2,545	0.039830	\$101.37
								\$125.70

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 \$129.47 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	\$125.70
Tax:	\$0.00
Invoice Total	\$125.70
Balance Due:	\$125.70

