



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



CONTRACT INVOICE

Invoice Number: AR14626478

Invoice Date: 1/13/2026

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling 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 | 3/14/2026 | \$16.71 | \$16.71 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-03-01 | | \$16.71 | 4500122345 | 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 12/13/2025 to 1/12/2026 overage period

**See overage details below

Date Rec'd 1/13/24 \$0.00
P.O. # 4500122345 \$16.71**
Vendor # 100402100102 \$16.71
Doc # 5105655048

Detail:

Equipment included under this contract

7101 South US Hwy 1

Dist 1 Commission Office

Canon/Canon imageRUNNER Adv C5535i

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|--|
| 401149 | XUW01071 | \$0.00 | Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|-----------------|-------------|-------------|-----------|-------|---------|----------|------------|---------|
| B1-Single Click | black meter | 151,313 | 151,744 | 431 | 0 | 431 | \$0.011590 | \$5.00 |
| C1 | color meter | 185,231 | 185,525 | 294 | 0 | 294 | \$0.039830 | \$11.71 |
| | | | | | | | | \$16.71 |

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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 \$17.21 If you do 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 | \$16.71 |
| Tax: | \$0.00 |
| Invoice Total | \$16.71 |
| Balance Due: | \$16.71 |



AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 01/15/2026

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

| | | |
|--------------------------|------------------------|--------------|
| <input type="checkbox"/> | Invoices | # AR14626478 |
| <input type="checkbox"/> | Petty Cash | # _____ |
| <input type="checkbox"/> | Overnight Travel (TER) | # _____ |
| <input type="checkbox"/> | Travel Requests (TR) | # _____ |
| <input type="checkbox"/> | Refunds | # _____ |
| <input type="checkbox"/> | Statements | # _____ |
| <input type="checkbox"/> | Other | # _____ |

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14626478 dated 01/13/2026 for the amount of \$16.71

Clerk to Board Instructions:

Please include with the minutes of the 01/27/2026 regular meeting.