

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101112080	11/21/2025	BCBOND	AR14364694	51056485262026	11/24/2025



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

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NOV 23 2025

CONTRACT INVOICE

Invoice Number: AR14364694
Invoice Date: 11/21/2025

DISTRICT 3 COMMISSIONER OFFICE

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

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

PO# 4500126242
Vendor# 16062

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/11/2025	\$82.89	\$82.89
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$82.89	4500122347	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 10/27/2025 to 11/26/2025 overage period

\$0.00

\$77.89**

~~\$5.00~~

~~\$82.89~~

~~Print Charge~~ **Void per contract terms**
**See overage details below

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	85,513	86,532	1,019	0	1,019	\$0.011590	\$11.81
C1	color meter	91,224	92,883	1,659	0	1,659	\$0.039830	\$66.08
								\$77.89

DOC# 5105648526

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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
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Invoice SubTotal	\$82.89
Tax:	\$0.00
Invoice Total	\$82.89
Balance Due:	\$82.89

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 \$85.38 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.

Elizabeth Alward 11/24/25

