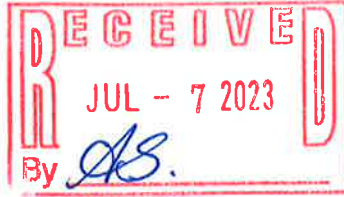




Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223



# CONTRACT INVOICE

**Invoice Number:** AR9676399  
**Invoice Date:** 7/6/2023

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/4/2023	\$38.45	<b>\$38.45</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$38.45	4500114485	3/5/2023	3/4/2028
<b>Contract Remarks</b>					

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 6/13/2023 to 7/12/2023 overage period	\$38.45**
	<b>\$38.45</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

7101 US Highway 1  
Dist 1 Commission Office

**Canon/iRC5535i**

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	126,806	127,401	595	0	595	0.011590	\$6.90
Color	color meter	153,487	154,279	792	0	792	0.039830	\$31.55
								<b>\$38.45</b>

**Date Rec'd** 7/7/23  
**P.O. #** 4500114485  
**Vendor #** 16062  
**Doc #** 5105613562

*Keep always*

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<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$38.45
Tax:	\$0.00
Invoice Total	\$38.45
<b>Balance Due:</b>	<b>\$38.45</b>

