

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice # AR11415101, dated June 5, 2024, for the amount of \$105.50.

**Clerk to Board Instructions:**

Please include with the minutes of the July 9, 2024 regular meeting.



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



# CONTRACT INVOICE

**Invoice Number:** AR11415101  
**Invoice Date:** 6/5/2024

**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	8/4/2024	\$105.50	<b>\$105.50</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	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 the 6/5/2024 to 9/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$105.50
	<b>\$105.50</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	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50

Date Rec'd 6/6/24  
P.O. # 4500118432  
Vendor # 16062  
Doc # 5105662781

*Keith Almond*

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>  
Did you know you can place your supply order online?  
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
<b>Balance Due:</b>	<b>\$105.50</b>