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MAR 26 2025

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number: AR13007842

Invoice Date: 3/24/2025

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	5/23/2025	\$12.80	\$12.80
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$12.80	4500122344	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 2/27/2025 to 3/26/2025 overage period

**See overage details below

PO: 4500122344
Vendor: 16062
Doc # 5105611479
\$0.00
\$12.80
\$12.80

Detail:

Equipment included under this contract

150 5TH AVE

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE Indialantic, FL 32903

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,870	11,995	125	0	125	0.011590	\$1.45
Color	color meter	14,195	14,480	285	0	285	0.039830	\$11.35
								\$12.80

x

Danielle Stern
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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 \$13.18 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	\$12.80
Tax:	\$0.00
Invoice Total	\$12.80
Balance Due:	\$12.80

