

DocumentNo	Doc. Date	User Name	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100981484	07/06/2023	BSOUDAKOFF	321597284001	51056157932023	07/27/2023
<input type="checkbox"/> 5100981483	<b>07/06/2023</b>	<b>BSOUDAKOFF</b>	<b>321597283001</b>	<b>51056157922023</b>	<b>07/27/2023</b>
<input type="checkbox"/> 5100981482	07/06/2023	BSOUDAKOFF	321595220001	51056157912023	07/27/2023
<input type="checkbox"/> 5100981481	<b>07/20/2023</b>	<b>BSOUDAKOFF</b>	<b>AR9752356</b>	<b>51056157902023</b>	<b>07/27/2023</b>



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

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JUL 21 2023

DISTRICT 3  
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR9752356  
Invoice Date: 7/20/2023

Bill To: Brevard County- Palm Bay Rd  
2539 Palm Bay Road NE  
Palm Bay, FL 32905

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
L52931	Net 20 Days	8/9/2023	\$105.13	\$105.13
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$105.13	4500114505	3/5/2023	3/4/2024
Contract Remarks					

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 6/27/2023 to 7/26/2023 overage period	\$105.13 **
**See overage details below	\$105.13

Detail:

Equipment Included under this contract

2539 Palm Bay Road NE  
Dist 3 Commissioner Of

Canon/IRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	55,970	57,559	1,589	0	1,589	0.011590	\$18.42
Color	color meter	49,838	52,015	2,177	0	2,177	0.039830	\$86.71
								\$105.13

V-16062

PO #4500114505

Doc # 5105615790-BS-07/27/23

*Handwritten signature: P. Masal 7/20/23*

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	\$105.13
Tax:	\$0.00
Invoice Total	\$105.13
<b>Balance Due:</b>	<b>\$105.13</b>





ODP Business Solutions, LLC  
 PO BOX 7241  
 SIOUX FALLS SD  
 57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
 OR PROBLEMS, JUST CALL US  
 (888) 263-3423  
 (800) 721-6592

FOR CUSTOMER SERVICE ORDER:  
 FOR ACCOUNT:

FEDERAL ID: 86-2161688

RECEIVED

JUL 07 2023

INVOICE NUMBER 321595220001	AMOUNT DUE 7.98	PAGE NUMBER Page 1 of 2
INVOICE DATE 06-JUL-23	TERMS Net 30	PAYMENT DUE 07-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE  
 COMMISSIONER JOHN TOBIA'S OFFI  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534

000241-000008

DISTRICT 3  
 COMMISSION OFFICE

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 321595220001	ORDER DATE 05-JUL-23	SHIPPED DATE 06-JUL-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY John Tobia	FLOOR/BUILDING 1, SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
715136 RAYALAAA8J	BATTERY,INDUSTRIAL,AAA,8/P 715136	PK	2	2	0	3.990	7.98

V-18045

BPnasad 7/76/23

PO #4500114519

DOC # 5105615791-35 07/27/23

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Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
321595220001	7.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-23	Net 30	07-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE  
 COMMISSIONER JOHN TOBIA'S OFFI  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534

000241-000008

SHIP TO:

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 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 321595220001	ORDER DATE 05-JUL-23	SHIPPED DATE 06-JUL-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY John Tobia	FLOOR/BUILDING 1, SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							7.98
DELIVERY							0.00
SALES TAX							0.00
TOTAL							7.98

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	321595220001	06-JUL-23	7.98	

FL0 000325167 3215952200013 00000000798 1 2

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 Check to:

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 Charlotte NC 28201-1413

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FEDERAL ID: 86-2161688

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INVOICE NUMBER 321597283001	AMOUNT DUE 105.37	PAGE NUMBER Page 1 of 2
INVOICE DATE 06-JUL-23	TERMS Net 30	PAYMENT DUE 07-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE  
 COMMISSIONER JOHN TOBIA'S OFFICE  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534

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DISTRICT 3  
 COMMISSION OFFICE

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114519	2539 PALM BAY ROAD	321597283001	05-JUL-23	06-JUL-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			John Tobia	1, SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
305466 CJV202257	PAD,PERF,8.5X11,OD,LGL RLD 305466	PK	2	2	0	12.570	25.14
269077 VLGB11-BLK	VELOCITY BOLD RETRC 269077	BX	1	1	0	5.820	5.82
810838 NF810838	FOLDER,LTR,1/3CUT,100BX,M 810838	BX	1	1	0	10.860	10.86
855910 2454408	RUBBERBANDS,#54,1LB 855910	BG	1	1	0	3.550	3.55
898782 749800	STAMP,POSTAGE,US,100/ROL 898782	RL	1	1	0	60.000	60.00

V-180415

BPrasad 7/26/23

PO # 4500114519

DOC # 5105615792

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 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
321597283001	105.37	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-23	Net 30	07-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE  
 COMMISSIONER JOHN TOBIA'S OFFI  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534

000241-000006

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 321597283001	ORDER DATE 05-JUL-23	SHIPPED DATE 06-JUL-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY John Tobia	FLOOR/BUILDING 1, SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							105.37
DELIVERY							0.00
SALES TAX							0.00
TOTAL							105.37

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	321597283001	06-JUL-23	105.37	

FL0 000325167 3215972830013 00000010537 1 3

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INVOICE NUMBER 321597284001	AMOUNT DUE 9.49	PAGE NUMBER Page 1 of 2
INVOICE DATE 06-JUL-23	TERMS Net 30	PAYMENT DUE 07-AUG-23

BILL TO: DISTRICT 3  
 COMMISSION OFFICE

ATTN: ACCTS PAYABLE  
 COMMISSIONER JOHN TOBIA'S OFFI  
 2539 PALM BAY RD NE STE 4  
 PALM BAY FL 32905-3534

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 PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 321597284001	ORDER DATE 05-JUL-23	SHIPPED DATE 06-JUL-23		
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CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
590665 1960662	PEN,BLLPNT,RT,PROFILE,8PK, 590665	PK	1	1	0	9.490	9.49

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DISTRICT 3  
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V-18045

PO # 4500114519

BPrasad 7/26/23

DOC # 5105615793-35 - 07/27/23

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DELIVERY							0.00
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FL0 000325167 3215972840012 00000000949 1 6

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