



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



CONTRACT INVOICE

Invoice Number: AR10928292

Invoice Date: 3/7/2024

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	5/6/2024	\$144.42	\$144.42

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500114488	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2024 to 6/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
	<hr/>
	\$144.42

**See overage details below

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$144.42

PO # 4500118433

Doc # 5105648624

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	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42





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



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
353044196001	60.70	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-JAN-24	Net 30	04-MAR-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000337-000060

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		353044196001		29-JAN-24		30-JAN-24	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				KIKI GOLAN		18045					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
697019 EP-CC16-Z06678PK		CUPS,COLD,HGMK,CMPST,16 697019		PK	1	1	0	8.690		8.69	
7319781 CLO36309		FILTER,ON TAP,BRITA 7319781		EA	1	1	0	29.390		29.39	
779577 ITD100718		CREAMER,MINI-MOOS,192/CT 779577		CT	1	1	0	15.430		15.43	
321750 20002		SWEETENER,NO 321750		BX	1	1	0	7.190		7.19	

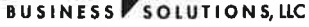
PO # 4500118441

DOC # 5105647147

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.

CONTINUED ON NEXT PAGE...



10068

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

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353044196001	60.70	Page 2 of 2
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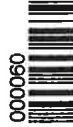
BILL TO:

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2575 N COURTENAY PKWY
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000337-0000060

SHIP TO:

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ACCOUNT NUMBER 27327334		BLANKET PO N/A		SHIP TO ID 2575/D2		ORDER NUMBER 353044196001		ORDER DATE 29-JAN-24		SHIPPED DATE 30-JAN-24	
BILLING ID 32516		ACCOUNT MANAGER		RELEASE		ORDERED BY KIKI GOLAN		FLOOR/BUILDING 18045		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	60.70
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	60.70

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.

000337-000060

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	353044196001	30-JAN-24	60.70	

FLO 000325167 3530441960013 000000006070 1 0

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000337-0000060

00002/00002