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BY: DS commission
office

INVOICE

Invoice No: SO3984127
Date: 2/28/2025
Account No: BC18-NAOS

Bill To: Brevard County Board of County of Commissioners
Attn: Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Ship To: Brevard County - Fire Station 85
Attn: Accounts Payable
150 Malabar Rd Se
Palm Bay, FL 32907-3009
US

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO3984127	307377 C3525 XTK02920	FG					2/28/2025		
Remarks						Sales Person			
Janette Fianella (321) 617-7390 New Equipment Location 150 5th Avenue Suite D Indialantic FL						Unassigned Queue			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
9MOVE	307377 C3525 XTK02920		1.0	1.0	0.0	EA	\$350.00		\$350.00

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PO: 4500122344
Vendor: 16062
Doc# 5105607738

X
Danielle Stern

Subtotal	\$350.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$350.00
Balance Due	\$350.00

