

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice # AR12584394 dated 12/4/2024 for the amount of \$105.50

**Clerk to Board Instructions:**

Please include with the minutes of the February 25, 2025 regular meeting.



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

Date Rec'd 1/8/2025  
P.O. # 4500122345  
Vendor # 162062  
Doc # 5105603958

*X. K. [Signature]*

**CONTRACT INVOICE**

Invoice Number: AR12404855  
Invoice Date: 12/04/2024

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605  
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	02/02/2025	\$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	03/05/2023	03/04/2028
<b>Contract Remarks</b>					
Contract Lease Charge is the Quarterly billing for Lease.					

**Summary:**

Contract base rate charge for the 12/05/2024 to 03/04/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$105.50
<b>**See overage details below</b>	<b>\$105.50</b>

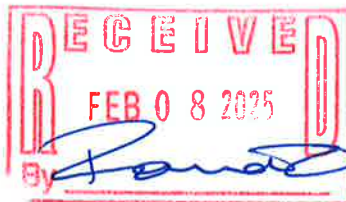
**Detail:**

**Equipment included under this contract**

400 South St  
Dist 1 Commission Office

**Canon/iRC5535i**

Equipment Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	50.00	North Brevard Economic Development Zone 400 South St Ste 1A Titusville, FL 32780-7610 Dist 1 Commission Office	\$105.50



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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>

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

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 \$108.67 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.

