DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101098757	08/20/2025	BCBOND	AR13835123	51056349532025	08/22/2025

CONTRACT INVOICE

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

RECEIVED

AUG 2 0 2025

Invoice Number:	AR13835123
Invoice Date:	8/20/2025

PO# 4500122347 DISTRICT 3 COMMISSION OFFICE

Vendor# 16062

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Doc# 5105634953

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	9/9/2025	$114.07	**$114.07**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		$114.07	4500122347	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	$0.00
Contract overage charge for the 07/27/2025 to 8/26/2025 overage period	$114.07 **
**See overage details below	$114.07

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	82,946	84,740	1,794	0	1,794	$0.011590	$20.79
Color	color meter	88,003	90,345	2,342	0	2,342	$0.039830	$93.28
								$114.07

Elizabeth Alward 8/22/2025

Did you know you can place your supply order online?
Try https://www.deximaging.com and click on "Get 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

Invoice SubTotal	$114.07
Tax:	$0.00
Invoice Total	$114.07
Balance Due:	**$114.07**

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 $117.49 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.