

Subject: District 5 Commission Office (Purchasing Card and Invoices)

Fiscal Impact: N/A

Dept/Office: District 5 Commission Office

Requested Action: Acknowledge the receipt.

Summary Explanation and Background:

District 5 Commission Office PO:

Dex Imaging invoice dated for 12/29/25, amount \$4.27

****Clerk to the Board instructions**** (Invoice/Report will be sent to county managers office to be placed in bill folder for upcoming regular board meeting)



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

RECEIVED

JAN 05 2026
BY: DS Commission
Office

CONTRACT INVOICE

Invoice Number:

AR14538688

Invoice Date:

12/29/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building A Room #114
Viera, FL 32940
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/27/2026	\$4.27	\$4.27
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$4.27	4500122344	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 11/27/2025 to 12/26/2025 overage period	\$4.27 **
**See overage details below	\$4.27

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Office

Canon/Canon imageRUNNER C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	15,702	15,781	79	0	79	\$0.039830	\$3.15
B1	black meter	12,816	12,913	97	0	97	\$0.011590	\$1.12
								\$4.27

PO: 4500126237
Vendor: 16062

Doc# 5105653674

[Signature]
Danielle Stern

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	\$4.27
Tax:	\$0.00
Invoice Total	\$4.27
Balance Due:	\$4.27

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 \$4.40 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.

