

**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: D5 Commission  
Office

CONTRACT INVOICE

Invoice Number:  
Invoice Date:

AR14538688  
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	<b>\$4.27</b>

**Invoice Remarks**

Contract Number	Contact	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 Commision 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 Commision Office
Meter Type	Meter Group	Begin Meter	End Meter
C1	color meter	15,702	15,781
B1	black meter	12,816	12,913

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>

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.

Invoice SubTotal	\$4.27
Tax:	\$0.00
Invoice Total	\$4.27
<b>Balance Due:</b>	<b>\$4.27</b>