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P: (800) 995-4468 F: (813) 288-0223

RECEIVED

JUN 26 2025  
BY: DS Commission Office

CONTRACT INVOICE

Invoice Number:

AR13530645

Invoice Date:

6/25/2025

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Building A Room 213  
Viera, FL 32940-6605  
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	8/24/2025	\$9.29	\$9.29
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$9.29	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

Contract overage charge for the 5/27/2025 to 6/26/2025 overage period

\*\*See overage details below

PO: 4500122344  
Vendor: 16062  
Doc# 5105625817

\$0.00

\$9.29\*\*

\$9.29

**Detail:**

**Equipment included under this contract**

150 5TH AVE STE D  
District 5 Commission Of

**Canon/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
B/W	black meter	12,121	12,201	80	0	80	0.011590	\$0.93
Color	color meter	14,616	14,826	210	0	210	0.039830	\$8.36
								\$9.29

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Try <http://www.deximaging.com> and click on "Order 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 \$9.57 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.

Danielle Stern

Invoice SubTotal	\$9.29
Tax:	\$0.00
Invoice Total	\$9.29
<b>Balance Due:</b>	<b>\$9.29</b>

