



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

CONTRACT INVOICE

RECEIVED

JUN 20 2024

BY: D5 Commission
office

Invoice Number: AR11495566
Invoice Date: 6/19/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/18/2024	\$1.78	\$1.78
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$1.78	4500114500	3/5/2023	3/4/2028
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 5/27/2024 to 6/26/2024 overage period	\$1.78**
**See overage details below	\$1.78

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,004	11,027	23	0	23	0.011590	\$0.27
Color	color meter	12,976	13,014	38	0	38	0.039830	\$1.51
								\$1.78

PO: 4500114500
Vendor: 16062

[Signature]
Danielle Stern

PO# 5105664506

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Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$1.78
Tax:	\$0.00
Invoice Total	\$1.78
Balance Due:	\$1.78

