

**Subject:**

Bill Folder

**POSTED**

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice AR12434796 Dated 12/10/2024, for the amount of \$40.41

**Clerk to Board Instructions:**

Please include with the minutes of the January 14, 2025 regular meeting.



# CONTRACT INVOICE

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

Date Rec'd 12/31/24

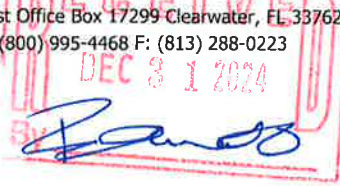
P.O. # 4500122345

Vendor # 16062

Doc # 5105697452

Invoice Number: AR12434796

Invoice Date: 12/10/2024



**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605  
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/8/2025	\$40.41	<b>\$40.41</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$40.41	4500114485	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 11/13/2024 to 12/12/2024 overage period	\$40.41 **
**See overage details below	\$40.41

### Detail:

#### Equipment included under this contract

~~400 South St~~  
Dist 1 Commission Office

#### Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 400 South St Ste 1A Titusville, FL 32780-7610 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	143,152	144,325	1,173	0	1,173	0.011590	\$13.60
Color	color meter	173,396	174,069	673	0	673	0.039830	\$26.81
								\$40.41

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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 \$41.62 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	\$40.41
Tax:	\$0.00
Invoice Total	\$40.41
<b>Balance Due:</b>	<b>\$40.41</b>

*X*

