

FLORIDA'S SPACE COAST

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DISTRICT 4 COMMISSION OFFICE 2725 Judge Fran Jamieson Way, #C-214 Viera, FL 32940-6698

TORIDA

03/12/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the April 9th meeting agenda.

Sincerely,

Rob Feltner

Brevard County Commissioner

District 4



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



CONTRACT INVOICE

MA MAR 1124024

Invoice Number:

AR10928312

Invoice Date:

3/7/2024

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	5/6/2024	\$71.77	\$71.77

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500114491	3/5/2023	3/4/2028
BY HEALT IN CO.		Contract Remarks			

Summary:

Contract base rate charge for the 3/5/2024 to 6/4/2024 billing period Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 ** \$71.77

\$71.77

\$0.00

**See overage details below

Detail:

Equipment included under this contract

2725 Judge Fran Jamies **BUILDING C SUITE 214**

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725	\$71.77
			Judge Fran Jamieson Way	
			Viera, FL 32940	

BUILDING C SUITE 214

Great News! You can now make your payments online! Make a one-time payment or enrol! today using the link below to view your account balance, make payments or review payment history

https://www.deximaging.com/service/#online-payment Did you know you can place your supply order online?

Try http://www.deximaging.com and click on "Order Supplies",

Invoice SubTotal	\$71.77	
Tax:	\$0.00	
Invoice Total	\$71.77	
Balance Due:	\$71.77	













