

Doc. Date	User Name	Reference	Object key	Entry Date
05/31/2020	DRWORKMAN	88833	51056643472020	06/11/2020
5/22/2020	DRWORKMAN	49812016001	51056643442020	06/11/2020

Culligan® of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA MasterCard American Express Discover PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____
SIGNATURE _____ EXP. DATE _____

DATE 05/31/2020 PAY THIS AMOUNT \$3.19 ACCOUNT NUMBER 278986

INVOICE NUMBER: 88833 AMOUNT PAID \$

ADDRESSEE:

000925  JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:
CULLIGAN OF MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
278986	KM		4500104869	COMPANY TRUCK	88833	88833	05/31/2020	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
05/20	1.00	1.00		Tick 800735961 Date 05/20/2020				
05/20	1.00	1.00		OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800735961	3.190 0.000		3.19	
<p>PO# 4500104869 Vendor: 3311 Doc# 5105664347</p> <p> David R. Waterman</p>				<p>RECEIVED JUN 05 2020 DISTRICT 3 COMMISSION OFFICE</p>				
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>				<p>DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p>		<p>TOTAL 3.19 SALES TAX FREIGHT/DELIVERY CHARGES</p>		
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>						<p>AMOUNT DUE \$3.19</p>		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
498120160001	94.84	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-20	Net 30	22-JUN-20

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000673-000010

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500104870	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 498120160001	ORDER DATE 21-MAY-20	SHIPPED DATE 22-MAY-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY RITCH WORKMAN	FLOOR/BUILDING 19-12R	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
369431 SOIJ40410	ENVELOPE,#10,25%,24#,250BX 369431	BX	4	4	0	23.710	94.84

PO# 4500104870
Vendor # 2382
Doc # 5103664344

RECEIVED

MAY 29 2020

DISTRICT 3
COMMISSION OFFICE

000673-000010

David R Workman

SUB-TOTAL	94.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	94.84

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	498120160001	22-MAY-20	94.84	

FL0 000325167 4981201600019 00000009484 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100835314	05/22/2020	DRWORKMAN	498120160001	51056657452020	06/22/2020

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

94.84 10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663984 45000

Vendor #

INVOICE NUMBER 498120160001	AMOUNT DUE 94.84	PAGE NUMBER Page 1 of 1
INVOICE DATE 22-MAY-20	TERMS Net 30	PAYMENT DUE 22-JUN-20

BILL TO:

000673-000010

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500104870	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 498120160001	ORDER DATE 21-MAY-20	SHIPPED DATE 22-MAY-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY RITCH WORKMAN	FLOOR/BUILDING 19-12R	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
369431 SOIJ40410	ENVELOPE,#10,25%,24#,250BX 369431	BX	4	4	0	23.710	94.84

PO# 4500104870
Vendor # 2382
Doc# 5105665745

David R Workman

RECEIVED

MAY 29 2020

DISTRICT 3
COMMISSION OFFICE

000673-000010

SUB-TOTAL	94.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	94.84

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME COMMISSIONER JOHN TOBIA'S OFFI	BILLING ID 32516	INVOICE NUMBER 498120160001	INVOICE DATE 22-MAY-20	INVOICE AMOUNT 94.84	AMOUNT ENCLOSED 94.84
---	---------------------	--------------------------------	---------------------------	-------------------------	--------------------------

FLO 000325167 4981201600019 00000009484 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000673-000010

Rec'd Brevard Co Finance 06/11/20

00005/00006

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input checked="" type="checkbox"/> 5100835518	06/22/2020	DRWORKMAN	AR5260942	51056659492020	06/23/2020



Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

RECEIVED
JUN 23 2020
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR5260942
Invoice Date: 06/22/2020

Bill To: Brevard County - Dist III Commission Office
2539 Palm Bay Road NE
Ste 4
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-076-NAOS	Net 20 Days	07/12/2020	\$13.09	\$13.09

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$13.09	4500097793	04/27/2018	06/01/2023

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 05/27/2020 to 06/26/2020 overage period	\$13.09**
**See overage details below	\$13.09

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	21,865	22,310		445	0	445	\$0.011590	\$5.16
Color	color meter	17,564	17,763		199	0	199	\$0.039830	\$7.93
									\$13.09

PO # 4500104705
Vendor # 16062
Doc # 5105665949

[Signature]
David R Workman

Great News!

You can now make your payments online!
Make a one-time payment or enroll today using the link below to
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$13.09
Tax:	\$0.00
Invoice Total	\$13.09
Balance Due:	\$13.09



DocumentNo	Doc. .Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100837731	06/24/2020	DRWORKMAN	101431495001	51056682232020	07/10/2020

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 101431495001, 24.40, Page 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 24-JUN-20, Net 30, 27-JUL-20.

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000453-000094

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



Main invoice table with columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, ACCOUNT MANAGER, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER, CATALOG ITEM #/MANUF CODE, DESCRIPTION/CUSTOMER ITEM #, U/M, QTY ORD, QTY SHP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

PO# 4500104 870
Vendor# 2382
Doc# 5105668223

RECEIVED

JUL 01 2020

DISTRICT 3
COMMISSION OFFICE

000453-000094

Summary table with columns: SUB-TOTAL (24.40), DELIVERY (0.00), SALES TAX (0.00), TOTAL (24.40). Includes handwritten signature 'David Wartenmen' and note 'All amounts are based on USD currency'.

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: COMMISSIONER JOHN TOBIA'S OFFI, 32516, 101431495001, 24-JUN-20, 24.40.

FLO 000325167 1014314950015 00000002440 1 7

Please Send Your Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Document No	Doc. .Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100839525	06/30/2020	DRWORKMAN	89200	51056700692020	07/24/2020



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA
 MasterCard
 American Express
 Discover
 PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 06/30/2020	PAY THIS AMOUNT \$9.57	ACCOUNT NUMBER 278986

INVOICE NUMBER: 89200 AMOUNT PAID \$

ADDRESSEE:

REMIT PAYMENT TO:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
278986	KM		4500104869	COMPANY TRUCK	89200	06/30/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
06/17	3.00	3.00		Tick 800738339 Date 06/17/2020				
06/17	1.00	1.00		OWN				
06/17	1.00	1.00		P/O Number: 4500104869	3.190		9.57	
				5 G DRINKING	0.000			
				SERVICE CHARGE				
				End of Ticket 800738339				
5/22	1.00	1.00		5 GAL PREM NO CHARGE	0.000			

PO# 4500104869
Vendor # 3311
Doc # 5105670069

RECEIVED
JUL 24 2020
DISTRICT 3
COMMISSION OFFICE

David R Workmen

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS	DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905	TOTAL 9.57
		SALES TAX
		FREIGHT/DELIVERY CHARGES
		AMOUNT DUE \$9.57

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100840239	07/13/2020	DRWORKMAN	106247145001	51056708042020	07/30/2020
<input type="checkbox"/> 5100840236	07/13/2020	DRWORKMAN	106247642001	51056708012020	07/30/2020

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
106247145001	12.39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-20	Net 30	17-AUG-20

BILL TO:

000489-000112

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:



COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500104870	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 106247145001	ORDER DATE 10-JUL-20	SHIPPED DATE 13-JUL-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY RITCH WORKMAN	FLOOR/BUILDING 19-12R	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
826690 BL3733	6FT USBA CABLE ADAPTER 826690	EA	1	1	0	12.390	12.39

PO# 4500104870
Vendor # 2382
Doc # 5105670804

RECEIVED

JUL 30 2020

**DISTRICT 3
COMMISSION OFFICE**

000489-000112

David R Workman	SUB-TOTAL	12.39
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	12.39

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	106247145001	13-JUL-20	12.39	

FLO 000325167 1062471450014 00000001239 1 1

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 106247642001, 4.99, Page 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 13-JUL-20, Net 30, 17-AUG-20.

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000489-000112



Table with 6 columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE. Includes details for account 27327334, blanket PO 4500104870, and order 106247642001.

PO# 4500104870
Vendor # 2382
Doct# 5105670801

RECEIVED

JUL 30 2020

DISTRICT 3
COMMISSION OFFICE

000489-000112

Handwritten signature: David R Workman

Summary table with 2 columns: Description, Amount. Rows: SUB-TOTAL (4.99), DELIVERY (0.00), SALES TAX (0.00), TOTAL (4.99).

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

Table with 6 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: COMMISSIONER JOHN TOBIA'S OFFI, 32516, 106247642001, 13-JUL-20, 4.99.

FLO 000325167 1062476420012 00000000499 1 8

Please Send Your Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA
 MasterCard
 Discover
 American Express
 PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 07/31/2020
 PAY THIS AMOUNT: \$3.19
 ACCOUNT NUMBER: 278986

INVOICE NUMBER: 89547 AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



INVOICE
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
278986	KM		4500104869	COMPANY TRUCK	89547	07/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
07/15	1.00	1.00		Tick 800740730 Date 07/15/2020				
07/15	1.00	1.00		OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800740730	3.190 0.000		3.19	
PO#: 4500104869 Vendor: 3311 				RECEIVED SEP 16 2020 DISTRICT 3 COMMISSION OFFICE				
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								
* LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		TOTAL 3.19 SALES TAX FREIGHT/DELIVERY CHARGES		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344						AMOUNT DUE \$3.19		



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA
 MasterCard
 American Express
 Discover
 PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 07/31/2020
 PAY THIS AMOUNT: \$2.69
 ACCOUNT NUMBER: 278986

PAY BY DATE: AUG 15 AMOUNT PAID \$ _____

ADDRESSEE:

REMIT PAYMENT TO:

001814 JOHN TOBIA
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
 CUSTOMER: JOHN TOBIA

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	AMOUNT	BALANCE																																	
				\$ - .50																																			
07/15/2020	1.00	5 G DRINKING	800740730			59																																	
07/15/2020	1.00	SERVICE CHARGE	800740730			59																																	
RECEIVED SEP 16 2020 DISTRICT 3 COMMISSION OFFICE				CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321)255-5562 / (321)636-1344 Ticket# 888/45519 9/18/2020 10:11 AM Driver: Rte-Day: KEVIN HEILIG 03 Sold to: 278986 JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY, FL. 32905 P/O # 4500104869																																			
Pay on line at www.culligancentralflorida.com Please call our off 321-255-5562 if you need any assistance.																																							
ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE																																							
<table border="1"> <thead> <tr> <th>OVER \$</th> <th>PERIODIC RATE</th> <th>ANNUAL RATE</th> <th>PLEASE PAY NEW BALANCE BEFORE</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>1.50%</td> <td>18.00%</td> <td>AUG 15</td> </tr> <tr> <td>TO 3</td> <td>0.00%</td> <td>0.00%</td> <td>MIN CHARGE 0.50</td> </tr> <tr> <td>0-30</td> <td>31-60</td> <td>61-90</td> <td>Over 90</td> </tr> <tr> <td>2.69</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>							OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE	3	1.50%	18.00%	AUG 15	TO 3	0.00%	0.00%	MIN CHARGE 0.50	0-30	31-60	61-90	Over 90	2.69	0.00	0.00	0.00													
OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE																																				
3	1.50%	18.00%	AUG 15																																				
TO 3	0.00%	0.00%	MIN CHARGE 0.50																																				
0-30	31-60	61-90	Over 90																																				
2.69	0.00	0.00	0.00																																				
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344																																							
<table border="1"> <thead> <tr> <th>STATEMENT DATE</th> <th>ACCOUNT NUMBER</th> <th>JOHN</th> </tr> </thead> <tbody> <tr> <td>07/31/2020</td> <td>278986</td> <td></td> </tr> </tbody> </table>							STATEMENT DATE	ACCOUNT NUMBER	JOHN	07/31/2020	278986																												
STATEMENT DATE	ACCOUNT NUMBER	JOHN																																					
07/31/2020	278986																																						
				Next Deliveries: 08/12/20 09/09/20 10/0																																			
				<table border="1"> <thead> <tr> <th>Qty</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>5 G DRINKING</td> <td></td> <td></td> </tr> <tr> <td>Lot# 247</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>\$3.19</td> <td>\$6.38</td> </tr> <tr> <td>SERVICE CHARGE</td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Subtotal Sales</td> <td>\$6.38</td> </tr> <tr> <td colspan="2">Tax</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>\$6.38</td> </tr> <tr> <td colspan="2">Prev Acct Bal</td> <td>-\$6.00</td> </tr> <tr> <td colspan="2">Account Balance</td> <td>-\$0.50</td> </tr> </tbody> </table>			Qty	Price	Amount	5 G DRINKING			Lot# 247			2	\$3.19	\$6.38	SERVICE CHARGE			1	\$0.00	\$0.00	Subtotal Sales		\$6.38	Tax		\$0.00	TOTAL		\$6.38	Prev Acct Bal		-\$6.00	Account Balance		-\$0.50
Qty	Price	Amount																																					
5 G DRINKING																																							
Lot# 247																																							
2	\$3.19	\$6.38																																					
SERVICE CHARGE																																							
1	\$0.00	\$0.00																																					
Subtotal Sales		\$6.38																																					
Tax		\$0.00																																					
TOTAL		\$6.38																																					
Prev Acct Bal		-\$6.00																																					
Account Balance		-\$0.50																																					
Next Delivery: 10/07/2020																																							

4696

PO: 4500104696



Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5432836
Invoice Date: 09/01/2020

Bill To: Brevard County - Dist III Commission Office
2539 Palm Bay Road NE
Ste 4
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	09/21/2020	\$161.22	\$161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$161.22
	\$161.22

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Site 4 Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

Vendor 16062

Doc! 5105676032

[Handwritten signature] 9/2/20

RECEIVED

SEP 8 0 2020

DISTRICT 3
COMMISSION OFFICE

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



DocumentNo	Doc. .Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100845378	09/01/2020	KAPRASAD	AR5432836	51056760322020	09/08/2020



Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

RECEIVED

AUG 19 2020

CONTRACT INVOICE

Invoice Number:

AR5397609

Invoice Date:

08/18/2020

File # 45000 104705

Vendor # 116062

Check # 0

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	10/17/2020	\$21.49	\$21.49	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$21.49	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/16/2020 to 08/15/2020 overage period \$21.49 **
 **See overage details below \$21.49

Detail:

Equipment included under this contract

Canon/C3525i

Number	Serial Number	Base Adj.	Location
28432-NAOS	XTK03094	\$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	15,943	16,430		487	0	487	\$0.011590	\$5.64
Color	color meter	10,739	11,137		398	0	398	\$0.039830	\$15.85
									\$21.49

Date Received: 8/19/20
 File # 4500104705
 Vendor # 116062
 Cco # 5105674331
 Signature:
 Date Completed: _____

Great News!

You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Did you know you can make your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$21.49
Tax:	\$0.00
Invoice Total	\$21.49
Balance Due:	\$21.49



DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100845988	08/26/2020	KAPRASAD	AR5418869	51056766662020	09/11/2020

PO: 450010 4696



Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

RECEIVED

SEP 11 2020

Invoice Number: AR5418869
Invoice Date: 08/26/2020

DISTRICT 3
COMMISSION OFFICE

Bill To: Brevard County - Dist III Commission Office
2539 Palm Bay Road NE
Ste 4
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	09/15/2020	\$20.96	\$20.96	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$20.96	4500097793	04/27/2018	06/01/2023
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 07/27/2020 to 08/26/2020 overage period	\$20.96 **
	\$20.96

**See overage details below

Detail:

Equipment Included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	23,121	23,836		715	0	715	\$0.011590	\$8.29
Color	color meter	17,982	18,300		318	0	318	\$0.039830	\$12.67
									\$20.96

RECEIVED

SEP 11 2020

DISTRICT 3
COMMISSION OFFICE

Vendor: 16062
DOC #: 5105676666
9/11/2020

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$20.96
Tax:	\$0.00
Invoice Total	\$20.96
Balance Due:	\$20.96



DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100847677	09/22/2020	KAPRASAD	AR5496183	51056783762020	09/23/2020



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5496183
 Invoice Date: 09/22/2020

Bill To: Brevard County - Dist III Commission Office
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	10/12/2020	\$17.89	\$17.89	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$17.89	4500097793	04/27/2018	06/01/2023
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 08/27/2020 to 09/26/2020 overage period \$17.89**
 **See overage details below \$17.89

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	23,836	24,345		509	0	509	\$0.011590	\$5.90
Color	color meter	18,300	18,601		301	0	301	\$0.039830	\$11.99
									\$17.89

Invoice #: AR5496183

RECEIVED

SEP 23 2020

DISTRICT 3
 COMMISSION OFFICE

[Handwritten Signature] 9/23/20

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$17.89
Tax:	\$0.00
Invoice Total	\$17.89
Balance Due:	\$17.89





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5607019
 Invoice Date: 10/22/2020

Bill To: Brevard County - Dist III Commission Office
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	11/11/2020	\$28.97	\$28.97	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$28.97	4500097793	04/27/2018	06/01/2023
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 09/27/2020 to 10/26/2020 overage period	\$28.97**
	\$28.97

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	24,345	25,150		805	0	805	\$0.011590	\$9.33
Color	color meter	18,601	19,094		493	0	493	\$0.039830	\$19.64
									\$28.97

Vendor: 16062
 P.O.: 4500107887
 Doc. #: 5105682175

RECEIVED
OCT 23 2020
DISTRICT 3
COMMISSION OFFICE

Great News!
 You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
~~Do you know how you can place your supply order online?~~
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$28.97
Tax:	\$0.00
Invoice Total	\$28.97
Balance Due:	\$28.97





RECEIVED

CONTRACT INVOICE

Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

OCT 13 2020

Invoice Number: AR5570238
Invoice Date: 10/12/2020

File # 45000 104705

DISTRICT 4
COMMISSION OFFICE

Vendor # 16062

Check # 0

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm: 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	12/11/2020	\$45.99	\$45.99	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$45.99	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/16/2020 to 10/15/2020 overage period \$45.99**
 **See overage details below \$45.99

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	16,950	17,313		363	0	363	\$0.011590	\$4.21
Color	color meter	11,539	12,588		1,049	0	1,049	\$0.039830	\$41.78
									\$45.99

Dist. # 10/13/20
 File # 4500104705
 Vendor # 16062
 Date: 5105681649
 District 4

[Handwritten Signature]

Great News!

10/21/20 5105681810

You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Try <http://www.deximaging.com> and click on "Order Supplies"
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$45.99
Tax:	\$0.00
Invoice Total	\$45.99
Balance Due:	\$45.99



DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100851376	10/22/2020	KAPRASAD	AR5607019	51056821752021	10/23/2020



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA
 MasterCard
 American Express
 Discover
 PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 10/31/2020
 PAY THIS AMOUNT: \$3.19
 ACCOUNT NUMBER: 278986

INVOICE NUMBER: 90542 AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
278986	BAM		4500104869	COMPANY TRUCK	90542	10/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
10/07	1.00	1.00		Tick 800748031 Date 10/07/2020				
10/07	1.00	1.00		OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800748031	3.190 0.000		3.19	
<p>RECEIVED</p> <p>NOV 13 2020</p> <p>DISTRICT 3 COMMISSION OFFICE</p>								
<p>Doc #: 5105685256</p> <p>Vendor: 3311</p> 								
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p>		<p>TOTAL 3.19</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>		
<p>(321) 255-5562 (321) 636-1344</p>				<p>AMOUNT DUE</p>		<p>\$3.19</p>		

DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100852428	10/20/2020	KAPRASAD	132130772001	51056832492021	10/30/2020
<input type="checkbox"/> 5100852424	10/20/2020	KAPRASAD	132129947001	51056832452021	10/30/2020

ful *p/30/20*



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
132130772001	31.27	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-OCT-20	Net 30	23-NOV-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000538-000112

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 132130772001	ORDER DATE 19-OCT-20	SHIPPED DATE 20-OCT-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
321271 DIA03663CT	FRESHENER,AIR,CONE,AFT 321271	CT	1	1	0	27.290	27.29
Department: 644757 AVE11136	INSERTS,TAB,1/5 CUT,F/SR,1 644757	PK	2	2	0	1.990	3.98
Department:							

Date: 10/30/2020

Doc#: 5105683249

PO#: 4500107884

RECEIVED

OCT 30 2020

DISTRICT 3
COMMISSION OFFICE

000538-000112

SUB-TOTAL	31.27
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.27

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	132130772001	20-OCT-20	31.27	

FL0 000325167 1321307720010 00000003127 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
132129947001	36.11	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-OCT-20	Net 30	23-NOV-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000538-000112



0000000000001120000000112



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 132129947001	ORDER DATE 19-OCT-20	SHIPPED DATE 20-OCT-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1250812 SCCY7PFTPK	CUP 7 OZ PLASTIC TCLR 1250812	CA	1	1	0	36.110	36.11

Department:

Date: 10/30/2020

RECEIVED

OCT 30 2020

DISTRICT 3
COMMISSION OFFICE

Doc#: 5105683245

PO#: 4500107884

000538-000112

SUB-TOTAL	36.11
DELIVERY	0.00
SALES TAX	0.00
TOTAL	36.11

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	132129947001	20-OCT-20	36.11	

FL0 000325167 1321299470012 00000003611 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100854388	10/31/2020	KAPRASAD	90542	51056852562021	11/16/2020





Post Office Box 17299 Clearwater, FL 33762-0299
 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5721630
 Invoice Date: 11/24/2020

Bill To: Brevard County - Dist III Commission Office
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	12/14/2020	\$30.05	\$30.05	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$30.05	4500097793	04/27/2018	06/01/2023
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 10/27/2020 to 11/26/2020 overage period
 **See overage details below

RECEIVED
NOV 25 2020
DISTRICT 3
COMMISSION OFFICE

	\$0.00
	\$30.05 **
	\$30.05

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	25,150	25,842		692	0	692	\$0.011590	\$8.02
Color	color meter	19,094	19,647		553	0	553	\$0.039830	\$22.03
									\$30.05

RECEIVED
NOV 25 2020
DISTRICT 3
COMMISSION OFFICE

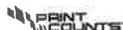
[Handwritten Signature]
 11/25/20

Vendor: 16062
 PO: 4500107887
 Doc#: 5105686593

Great News!

You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$30.05
Tax	\$0.00
Invoice Total	\$30.05
Balance Due:	\$30.05



DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100855446	11/11/2020	KAPRASAD	136667089001	51056863412021	11/24/2020

MR *11/24/20*



Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

RECEIVED
JUN 8 8 2020

CONTRACT INVOICE

Invoice Number: AR5260942
Invoice Date: 06/22/2020

File # 45000104705
Vendor # 16062
Check # 0 1092349

DISTRICT 3
COMMISSION OFFICE

Bill To: Brevard County - Dist III Commission Office
2539 Palm Bay Road NE
Ste 4
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	07/17/2020	\$13.09	\$13.09	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793 Lease K&S-NAOS-01		\$13.09	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract coverage charge for the 05/27/2020 to 06/26/2020 coverage period	\$13.09**
	<u>\$13.09</u>

**See coverage details below

Detail:

Equipment included under this contract

Canon/CS5351

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	21,865	22,310		445	0	445	\$0.011590	\$5.16
Color	color meter	17,564	17,763		199	0	199	\$0.039830	\$7.93
									\$13.09

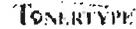
PO # 4500104705
Vendor # 16062
Doc # 5105665949

[Signature]
David R. Workman

Great News!

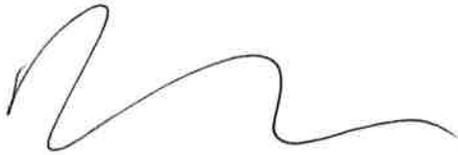
You can now make your payments online!
Make a one-time payment or enroll today using the link below to
~~Did you know you can make your supply order online?~~
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$13.09
Tax	\$0.00
Invoice Total	\$13.09
Balance Due:	\$13.09



DocumentNo	Doc. .Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100855698	11/24/2020	KAPRASAD	AR5721630	51056865932021	11/25/2020

DocumentNo	Doc..Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100857618	11/19/2020	KAPRASAD	137272288001	51056885662021	12/11/2020
<input type="checkbox"/> 5100857617	11/19/2020	KAPRASAD	137241372001	51056885652021	12/11/2020
<input type="checkbox"/> 5100857609	12/01/2020	KAPRASAD	AR5735962	51056885572021	12/11/2020



12/15/20

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
137272288001	3.46	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-NOV-20	Net 30	21-DEC-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000534-000101

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 137272288001	ORDER DATE 17-NOV-20	SHIPPED DATE 19-NOV-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
954479 MTH00379	SOAP,HAND,GEL,WATERFL 954479	EA	1	1	0	3.460	3.46

Department:

RECEIVED

DEC 11 2020

DISTRICT 3
COMMISSION OFFICE

Doc#: 5105688566

PO #: 4500107884

000534-000101

SUB-TOTAL	3.46
DELIVERY	0.00
SALES TAX	0.00
TOTAL	3.46

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	137272288001	19-NOV-20	3.46	

FL0 000325167 1372722880012 00000000346 1 8

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5735962
 Invoice Date: 12/01/2020

Bill To: Brevard County - Dist III Commission Office
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	12/21/2020	\$161.22	\$161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$161.22
	\$161.22

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

Doc #: 5105688557

Po #: 4500107887

RECEIVED
DEC 11 2020
DISTRICT 3
COMMISSION OFFICE

Great News!
 You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Do you know how to place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
137241372001	12.00	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-NOV-20	Net 30	21-DEC-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000534-000101

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	137241372001	17-NOV-20	19-NOV-20		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5611072 ACCL50	FACE MASK,AURA,3PLY,DISP,5 5611072	BX	1	1	0	12.000	12.00

Department:

PO#: 4500 107884
Doc#: 5105688565

RECEIVED

DEC 11 2020

DISTRICT 3
COMMISSION OFFICE

000534-000101

SUB-TOTAL	12.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.00

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	137241372001	19-NOV-20	12.00	

FL0 000325167 1372413720014 00000001200 1 7

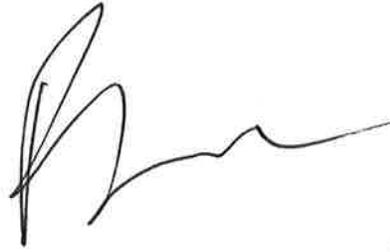
Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100860224	12/02/2020	KAPRASAD	141391142001	51056912172021	01/04/2021



1/21/21

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
141391142001	25.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-DEC-20	Net 30	04-JAN-21

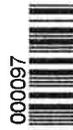
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000545-000097

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 141391142001	ORDER DATE 30-NOV-20	SHIPPED DATE 02-DEC-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7091761 EVEE91BP24	BATTERIES,ALKLINE,MAX,AA,2 7091761	PK	1	1	0	25.590	25.59

Vendor: 2382
PO#: 4500107884
Doc#: 5105691217

RECEIVED

JAN 04 2021

DISTRICT 3
COMMISSION OFFICE

[Handwritten Signature] 1/21/21

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
141391142001	25.59	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-DEC-20	Net 30	04-JAN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000545-000097

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 141391142001	ORDER DATE 30-NOV-20	SHIPPED DATE 02-DEC-20		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 25.59
DELIVERY 0.00
SALES TAX 0.00
TOTAL 25.59

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000545-000097

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	141391142001	02-DEC-20	25.59	

FLO 000325167 1413911420010 0000002559 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100860606	12/22/2020	KAPRASAD	AR5811720	51056915992021	01/05/2021

PK 1/5/21



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5811720
 Invoice Date: 12/22/2020

Bill To: Brevard County - Dist III Commission Office
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	01/11/2021	\$16.93	\$16.93	
Invoice Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$16.93	4500097793	04/27/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period
 Contract overage charge for the 11/27/2020 to 12/26/2020 overage period
 **See overage details below

\$0.00
 \$16.93 **
 \$16.93

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	25,842	26,261		419	0	419	\$0.011590	\$4.86
Color	color meter	19,647	19,950		303	0	303	\$0.039830	\$12.07
									\$16.93

Vendor: 16062

PO#: 4500107887

Doc.#: 5105691599

Handwritten signature and date: 1/5/21

RECEIVED
 JAN 05 2021
 DISTRICT 3
 COMMISSION OFFICE

Invoice SubTotal	\$16.93
Tax:	\$0.00
Invoice Total	\$16.93
Balance Due:	\$16.93

Great News!
 You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100862483	01/09/2021	KAPRASAD	148134532001	51056935272021	01/15/2021
<input type="checkbox"/> 5100862471	12/31/2020	KAPRASAD	91219	51056935152021	01/15/2021



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA
 MASTERCARD
 AMERICAN EXPRESS
 DISCOVER
 PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 12/31/2020	PAY THIS AMOUNT \$6.38	ACCOUNT NUMBER 278986

INVOICE NUMBER: 91219 AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE
278986	KM		4500104869	COMPANY TRUCK	91219	12/31/2020	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
	ORDERED	SHIPPED					
12/04	2.00	2.00		Tick 800752990 Date 12/04/2020			6.38
12/04	1.00	1.00		OWN			
				P/O Number: 4500104869	3.190		
				5 G DRINKING	0.000		
				SERVICE CHARGE			
				End of Ticket 800752990			
<p>RECEIVED</p> <p>JAN 15 2021</p> <p>DISTRICT 3</p> <p>COMMISSION OFFICE</p>							
<p>PO: 4500108746</p> <p>Vendor: 3311</p> <p>Doc #: 5105693515</p> <p><i>[Signature]</i></p> <p>1/14/21</p>							
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>							
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO:</p> <p>JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p>		<p>TOTAL 6.38</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>	
<p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934</p>						<p>AMOUNT DUE \$6.38</p>	
<p>(321) 255-5562 (321) 636-1344</p>							

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
148134532001	14.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-21	Net 30	08-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000558-000100

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	148134532001	08-JAN-21	09-JAN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
417236 SJN694772	REMOVER,CLOG,MAXGEL,DR 417236	EA	1	1	0	14.890	14.89

Vendor : 2382

PO #: 4500107884

Doc# 5105693527

RECEIVED

JAN 15 2021

DISTRICT 3
COMMISSION OFFICE

[Handwritten signature] 1/19/21

000558-000100

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
148134532001	14.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-21	Net 30	08-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000558-000100



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	148134532001	08-JAN-21	09-JAN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	14.89
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	14.89

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000558-000100

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	148134532001	09-JAN-21	14.89	

FL0 000325167 1481345320015 00000001489 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



Post Office Box 17299 Clearwater, FL 33762-0299
 P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5913296
 Invoice Date: 01/25/2021

Bill To: Brevard County - Dist III Commission Office
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	02/14/2021	\$12.07	\$12.07	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$12.07	4500097793	04/27/2018	06/01/2023
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 12/27/2020 to 01/26/2021 overage period \$12.07**
 **See overage details below \$12.07

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	26,261	26,581		320	0	320	\$0.011590	\$3.71
Color	color meter	19,950	20,160		210	0	210	\$0.039830	\$8.36
									\$12.07

Vendor: 18052
 PO #: 4500107887
 Doc #: 5105695301

RECEIVED
 JAN 28 2021
 DISTRICT 3
 COMMISSION OFFICE

Great News!

You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$12.07
Tax:	\$0.00
Invoice Total	\$12.07
Balance Due:	\$12.07



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100864213	01/25/2021	KAPRASAD	AR5913296	51056953012021	01/28/2021

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100865072	01/21/2021	KAPRASAD	150601908001	51056961632021	02/03/2021
<input type="checkbox"/> 5100865069	01/21/2021	KAPRASAD	150601275001	51056961602021	02/03/2021

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
150601275001	9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000528-000083

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	150601275001	15-JAN-21	21-JAN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE,LAUGH MAN,COL 9935041	EA	1	1	0	9.890	9.89

Vendor: 2382

PO: 4500107884

Doc#: 5105696160

RECEIVED

FEB 03 2021

DISTRICT 3
COMMISSION OFFICE

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

000528-000083

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 150601275001, 9.89, Page 2 of 2. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 21-JAN-21, Net 30, 22-FEB-21.

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



Table with 6 columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE. Row 1: 27327334, 4500107884, 2539 PALM, 150601275001, 15-JAN-21, 21-JAN-21. Row 2: BILLING ID, ACCOUNT MANAGER, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER. Row 3: 32516, KATELYNNE PRASAD, SUITE 4. Row 4: CATALOG ITEM #/MANUF CODE, DESCRIPTION/CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

Summary table with 2 columns: Description, Price. Rows: SUB-TOTAL (9.89), DELIVERY (0.00), SALES TAX (0.00), TOTAL (9.89). Note: All amounts are based on USD currency.

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Vendor: 2382
PO: 4500107884

RECEIVED
FEB 03 2021
DISTRICT 3
COMMISSION OFFICE

000528-000083

DETACH HERE

Table with 6 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: DISTRICT 3 COMMISSION OFFICE, 32516, 150601275001, 21-JAN-21, 9.89, []

FLO 000325167 1506012750019 00000000989 1 7

Please Send Your Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
150601908001	3.64	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000528-000083

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 150601908001	ORDER DATE 15-JAN-21	SHIPPED DATE 21-JAN-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
922424 NES 12345CT	COFFEE-MATE,HAZELNUT 922424	EA	1	1	0	3.640	3.64

Vendor 2382

PO : 4500107884

Doc# 5105696163

RECEIVED

FEB 03 2021

DISTRICT 3
COMMISSION OFFICE

000528-000083

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
150601908001	3.64	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JAN-21	Net 30	22-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000528-000083

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 150601908001	ORDER DATE 15-JAN-21	SHIPPED DATE 21-JAN-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	3.64
DELIVERY	0.00
SALES TAX	0.00
TOTAL	3.64

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Order: 2382
PO: 4500107884

RECEIVED

FEB 03 2021

DISTRICT 3
COMMISSION OFFICE

000528-000083

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	150601908001	21-JAN-21	3.64	

FL0 000325167 1506019080014 00000000364 1 9

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100866793	02/01/2021	KAPRASAD	153553656001	51056979472021	02/16/2021
<input type="checkbox"/> 5100866788	02/02/2021	KAPRASAD	153949991001	51056979422021	02/16/2021

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153553656001	33.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-FEB-21	Net 30	08-MAR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000542-000011



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 153553656001	ORDER DATE 28-JAN-21	SHIPPED DATE 01-FEB-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDER BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	33.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	33.00

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

#4500107884

Doc# 5105697947

RECEIVED

FEB 16 2021

DISTRICT 3
COMMISSION OFFICE

KW
2/16/21

000542-000011

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	153553656001	01-FEB-21	33.00	

FLO 000325167 1535536560018 00000003300 1 8

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153553656001	33.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-FEB-21	Net 30	08-MAR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000542-000011

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	153553656001	28-JAN-21	01-FEB-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9944345 10004SMBX	EAR LOOP 9944345	BX	2	2	0	11.000	22.00
541545 688400	Forever Stamp - Book of 20 541545	EA	1	1	0	11.000	11.00

000542-000011

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153949991001	9.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-FEB-21	Net 30	08-MAR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000542-000011



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 153949991001	ORDER DATE 01-FEB-21	SHIPPED DATE 02-FEB-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	9.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.89

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

4500107884

Doc# 5105697942

[Handwritten signature]
2/16/21

RECEIVED

FEB 16 2021

DISTRICT 3
COMMISSION OFFICE

000542-000011

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	153949991001	02-FEB-21	9.89	

FLO 000325167 1539499910012 00000000989 1 9

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153949991001	9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-FEB-21	Net 30	08-MAR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000542-000011

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	153949991001	01-FEB-21	02-FEB-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE,LAUGH MAN,COL 9935041	EA	1	1	0	9.890	9.89

000542-000011

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...



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

CONTRACT INVOICE

Invoice Number: AR6016685
 Invoice Date: 02/23/2021

Bill To: Brevard County- Plam Bay Rd
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	03/15/2021	\$21.51	\$21.51	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$21.51	4500097793	04/27/2018	06/01/2023
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 01/27/2021 to 02/26/2021 overage period	\$21.51 **
	\$21.51

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Plam Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	26,581	27,144		563	0	563	\$0.011590	\$6.53
Color	color meter	20,160	20,536		376	0	376	\$0.039830	\$14.98
									\$21.51

PO #: 4500107887
 Vendor: 16062

Doc#: 5105699107

RECEIVED

FEB 24 2021

DISTRICT 3
 COMMISSIONER OFFICE

[Handwritten signature]
 2/23/21

Great News!

You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Did you know you can place your supply order online?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$21.51
Tax:	\$0.00
Invoice Total	\$21.51
Balance Due:	\$21.51



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100867924	02/23/2021	KAPRASAD	AR6016685	51056991072021	02/24/2021

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100868686	02/01/2021	KAPRASAD	153939381001	51056999032021	03/02/2021
<input type="checkbox"/> 5100868679	02/08/2021	KAPRASAD	153862863001	51056998962021	03/02/2021

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153862863001	-9.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-21		08-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000500-000082



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 153862863001	ORDER DATE 02-FEB-21	SHIPPED DATE 08-FEB-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	-9.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-9.89

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO #: 4500107884
Doc#: 5105694896

RECEIVED

FEB 16 2021

DISTRICT 3
COMMISSION OFFICE

[Handwritten Signature]
3/2/21

000500-000082

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	153862863001	08-FEB-21	-9.89	**DO NOT PAY**

FL0 000325167 1538628630012 00000000989 0 5

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153862863001	-9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-FEB-21		08-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000500-000082

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 153862863001	ORDER DATE 02-FEB-21	SHIPPED DATE 08-FEB-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE,LAUGH MAN,COL 9935041	EA	-1	-1	0	9.890	-9.89

This credit of -\$9.89 relates to invoice 153949991001.

Faint background text and stamps, including "District 3 Commission Office" and "Palm Bay, FL 32905-3534".

000500-000082

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Office DEPOT, Inc.

REPRINT OF CREDIT MEMO

10068

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
153939381001	-9.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
01-FEB-21		01-FEB-21

Bill To: ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534
|||

Ship To: DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	Davis, Hugh J	2539 PALM	153939381001	01-FEB-21	01-FEB-21		
BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDIN G	COST CENTER		
32516	4500107884		KATELYNNE PRASA	SUITE 4			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9935041 5000203176	COFFEE, LAUGH MAN, COL HUI 9935041	EA Y	-1	-1	0	9.890	-9.89
This credit of -\$9.89 relates to invoice 150601275001.							
<p>PO#: 4500107884 Doc#: 5105699903</p> 						<p>RECEIVED FEB 16 2021 DISTRICT 3 COMMISSION OFFICE</p>	
ALL AMOUNTS ARE BASED ON USD CURRENCY						<p>SUB-TOTAL -9.89 TIERED DISCOUNT 0.00 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 0.00 TOTAL -9.89</p>	

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
DISTRICT 3 COMMISSION OFFICE	32516	153939381001	01-FEB-21	-9.89

AMOUNT ENCLOSED
DO NOT PAY

FL0 000325167 153939381001 00000000989 0 9

PLEASE SEND YOUR CHECK TO: OFFICE DEPOT
PO BOX 1413
CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100869012	02/23/2021	KAPRASAD	159144650001	51056003532021	03/04/2021
<input type="checkbox"/> 5100869009	03/01/2021	KAPRASAD	AR6041263	51056003502021	03/04/2021

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159144650001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-FEB-21	Net 30	29-MAR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000505-000098



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	159144650001	22-FEB-21	23-FEB-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL	25.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.00

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO# 4500107884

Doc# 5105600353

RECEIVED

MAR 04 2021

DISTRICT 3
COMMISSION OFFICE

Rue 3/4/21

000505-000098

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	159144650001	23-FEB-21	25.00	

FL0 000325167 1591446500016 00000002500 1 8

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159144650001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-FEB-21	Net 30	29-MAR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000505-000098

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 159144650001	ORDER DATE 22-FEB-21	SHIPPED DATE 23-FEB-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541	TOWELS,BOUNTY,1/12, 7635137	PK	1	1	0	25.000	25.00

000505-000098

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...



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

CONTRACT INVOICE

Invoice Number: AR6041263
 Invoice Date: 03/01/2021

Bill To: Brevard County- Plam Bay Rd
 2539 Palm Bay Road NE
 Ste 4
 Palm Bay, FL 32905

Customer: Brevard County
 2725 Judge Fran Jamieson Way
 Bldg C Rm 203
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	03/21/2021	\$161.22	\$161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
	\$161.22
**See overage details below	\$161.22

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Plam Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

PO# 4500107887

Doc#: 5105600350

[Handwritten signature] 3/4/21

RECEIVED
MAR 04 2021
DISTRICT 3
COMMISSION OFFICE

Great News!

You can now make your payments online!
 Make a one-time payment or enroll today using the link below to
 Did you know you can make payments on your credit bill?
 Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100870498	02/28/2021	KAPRASAD	91919	51056018722021	03/15/2021



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS
		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
02/28/2021	\$3.19	278986
INVOICE NUMBER: 91919		AMOUNT PAID \$

ADDRESSEE:

000887



JOHN TOBIA
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE
278986	KM		4500104869	COMPANY TRUCK	91919	02/28/2021	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
	ORDERED	SHIPPED					
02/02	1.00	1.00		Tick 800758105 Date 02/02/2021			
02/02	1.00	1.00		OWN P/O Number: 4500104869 5 G DRINKING SERVICE CHARGE End of Ticket 800758105	3.190 0.000		3.19
RECEIVED MAR 15 2021 DISTRICT 3 COMMISSION OFFICE							
Vendor: 3311 PO#: 4500108746 Doc#: 5105601 872							
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.							
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		TOTAL 3.19 SALES TAX FREIGHT/DELIVERY CHARGES	
(321) 255-5562 (321) 636-1344						AMOUNT DUE \$3.19	

me 3/15/21

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100872809	03/26/2021	KAPRASAD	AR6134119	51056042482021	04/01/2021
<input type="checkbox"/> 5100872808	03/01/2021	KAPRASAD	156479482001	51056042472021	04/01/2021
<input type="checkbox"/> 5100872807	03/01/2021	KAPRASAD	156458810001	51056042462021	04/01/2021
<input type="checkbox"/> 5100872806	03/18/2021	KAPRASAD	161624699001	51056042452021	04/01/2021



Post Office B0x 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR6134119
Invoice Date: 03/26/2021

Bill To: Brevard County- Plam Bay Rd
2539 Palm Bay Road NE
Ste 4
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	04/15/2021	\$34.60	\$34.60

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$34.60	4500097793	04/27/2018	06/01/2023

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 02/27/2021 to 03/26/2021 overage period	\$34.60 **
	\$34.60

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Plam Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	27,144	28,398		1,254	0	1,254	\$0.011590	\$14.53
Color	color meter	20,536	21,040		504	0	504	\$0.039830	\$20.07
									\$34.60

PO #: 4500107887

Doc #: 5105604248

pd 4/1/21

9/1/21

RECEIVED
APR 01 2021
DISTRICT 3
COMMISSIONER OFFICE

Great News!
You can now make your payments online!
Make a one-time payment or enroll today using the link below to
Do you know you can place your orders online?
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$34.60
Tax:	\$0.00
Invoice Total	\$34.60
Balance Due:	\$34.60



ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156479482001	8.11	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000074

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 156479482001	ORDER DATE 25-FEB-21	SHIPPED DATE 01-MAR-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	8.11
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	8.11

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO#: 4500107884
Doct#: S105604247
Paul 4/1/21

RECEIVED

APR 01 2021

DISTRICT 3
COMMISSION OFFICE

000473-000074

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	156479482001	01-MAR-21	8.11	

FLO 000325167 1564794820013 00000000811 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156479482001	8.11	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000074

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500107884	SHIP TO ID 2539 PALM	ORDER NUMBER 156479482001	ORDER DATE 25-FEB-21	SHIPPED DATE 01-MAR-21		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATELYNNE PRASAD	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508562 PTR6-GPK	BOWL,PRINTED,EASY 508562	PK	1	1	0	8.110	8.11

000473-000074

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156458810001	31.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

000473-000074
ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500107884	2539 PALM	156458810001	25-FEB-21	01-MAR-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL	31.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.49

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO #: 45 00107884

Doc #: 5105604246

Arce 4/1/21

RECEIVED
APR 01 2021
DISTRICT 3
COMMISSION OFFICE

000473-000074

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	156458810001	01-MAR-21	31.49	

FLO 000325167 1564588100010 00000003149 1 2

Please Send Your Check to:
OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156458810001	31.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-21	Net 30	05-APR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000074



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	156458810001	25-FEB-21	01-MAR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
893277 KMW62567	CASE,17" CLASSC SLEEVE,BK 893277	EA	1	1	0	31.490	31.49

000473-000074

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 161624699001, 27.26, Page 2 of 2. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 18-MAR-21, Net 30, 19-APR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000480-000096



Table with columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, ACCOUNT MANAGER, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER, CATALOG ITEM #, MANUF CODE, DESCRIPTION/CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHP, QTY B/O, UNIT PRICE, EXTENDED PRICE

Summary table with rows: SUB-TOTAL (27.26), DELIVERY (0.00), SALES TAX (0.00), TOTAL (27.26). Note: All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO#: 4500107884

Doc#: 5105604 245

RECEIVED

APR 01 2021

DISTRICT 3 COMMISSION OFFICE

Handwritten signature and date 4/1/21

000480-000096

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: DISTRICT 3 COMMISSION OFFICE, 32516, 161624699001, 18-MAR-21, 27.26

FL0 000325167 1616246990016 00000002726 1 8

Please Send Your Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161624699001	27.26	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
18-MAR-21	Net 30	19-APR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000480-000096

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107884	2539 PALM	161624699001	17-MAR-21	18-MAR-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508506 3585490685	FORK,PLASTIC,100CT,WHITE 508506	PK	1	1	0	1.740	1.74
985848 10012587703585	BAG,TRASH,FLEX,FORCE,GLA 985848	BX	1	1	0	17.530	17.53
268551 80661	MARKER,EXPO 268551	PK	1	1	0	7.990	7.99

000480-000096

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.