

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101086466	05/27/2025	BCBOND	424788820001	51056226922025	06/09/2025
<input type="checkbox"/> 5101086465	05/27/2025	BCBOND	424567235001	51056226912025	06/09/2025
<input type="checkbox"/> 5101086464	05/24/2025	BCBOND	424643315001	51056226902025	06/09/2025
<input type="checkbox"/> 5101086463	06/06/2025	BCBOND	AR13429083	51056226892025	06/09/2025



ODP Business Solutions, LLC  
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:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
424788820001	15.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-MAY-25	Net 30	30-JUN-25

### BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

### SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500122353		1311 E. NEW HAVEN		424788820001		23-MAY-25		27-MAY-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						BRIAN BOND		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
486108 30203		MOUSEPAD, MEMORY 486108		EA	1	1	0	10.040		10.04	

Doc# 5105622692

*Elizabeth Alward*  
6/9/2025

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JUN 05 2025

DISTRICT 3 COMMISSION OFFICE

PO# 4500122353

Vendor# 18045

000395-000014

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC  
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SIOUX FALLS SD  
57117-7241

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MELBOURNE FL 32901-7307

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1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500122353		1311 E. NEW HAVEN		424788820001		23-MAY-25		27-MAY-25	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				BRIAN BOND		1					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 10.04

DELIVERY 5.95

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 15.99

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

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BCBOCC - D3 COMMISSIONER	32516	424788820001	27-MAY-25	15.99	

FL0 000325167 4247888200014 00000001599 1 5

Please  
Send Your  
Check to:

ODP Business Solutions, LLC  
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.



ODP Business Solutions, LLC  
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SIOUX FALLS SD  
57117-7241

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
424567235001	128.26	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-MAY-25	Net 30	30-JUN-25

### BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

### SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500122353		1311 E. NEW HAVEN		424567235001		23-MAY-25		27-MAY-25	
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					BRIAN BOND		1				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
839615 73206		PKT LTR EXP-5-1/4 100% REC 839615			BX	1	1	0	36.790		36.79
199699 HM4114BK		WASTEBASKET,PLST,OD,41Q 199699			EA	2	2	0	28.420		56.84
5460896 TZE2312PKG		12mm Black on White Tape 2 479596			EA	1	1	0	22.140		22.14
1376470 OD10050		3x5 Ruled Wht Index Crds 5 1376470			PK	1	1	0	12.490		12.49

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JUN 05 2025

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PO# 4500122353

Vendor# 18045

*Elizabeth Arnold*  
6/9/2025

Doc# 5105622691

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



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FEDERAL ID:86-2161688

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INVOICE DATE	TERMS	PAYMENT DUE
27-MAY-25	Net 30	30-JUN-25

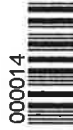
### BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

000395-000014

### SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500122353		1311 E. NEW HAVEN		424567235001		23-MAY-25		27-MAY-25	
BILLING ID	ACCOUNT MANAGER			RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						BRIAN BOND		1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY	QTY	QTY	UNIT	EXTENDED
						TAX	ORD	SHP	B/O	PRICE	PRICE

SUB-TOTAL 128.26

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 128.26

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000395-000014

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BCBOCC - D3 COMMISSIONER	32516	424567235001	27-MAY-25	128.26	

FL0 000325167 4245672350011 00000012826 1 1

Please  
Send Your  
Check to:

ODP Business Solutions, LLC  
PO Box 1413  
Charlotte NC 28201-1413

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Please DO NOT staple or fold. Thank You.

000395-000014

00002/00006



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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
424643315001	12.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-MAY-25	Net 30	23-JUN-25

### BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

### SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27527334		4500122353		1311 E. NEW HAVEN		424643315001		23-MAY-25		24-MAY-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						BRIAN BOND		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
205566 DEF90404			HOLDER,4-TIER,BUS CRD,BK 205566			EA	1	1	0	12.090	12.09

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JUN 05 2025

DISTRICT 3 COMMISSION OFFICE

PO# 4500122353  
Vendor# 18045

*Elizabeth Howard*  
6/9/2025

Doc# 5105622690

CONTINUED ON NEXT PAGE...



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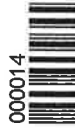
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BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						BRIAN BOND		1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 12.09

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 12.09

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000395-000014

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BCBOCC - D3 COMMISSIONER	32516	424643315001	24-MAY-25	12.09	

FL0 000325167 4246433150013 00000001209 1 5

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Charlotte NC 28201-1413

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000395-000014

00004/00006



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

## CONTRACT INVOICE

Invoice Number: AR13429083

Invoice Date: 6/6/2025

**Bill To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	6/26/2025	\$103.18	<b>\$103.18</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for the 6/5/2025 to 9/4/2025 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 \*\*

Contract Lease Charge:

\$103.18

\*\*See overage details below

**Doc# 5105622689**

\$103.18

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Of

Canon/C5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office	\$103.18

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JUN 06 2025

**PO# 4500122347**

DISTRICT 3 COMMISSIONER OFFICE

**Vendor# 16062**

*Elizabeth Alward 6/9/2025*

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Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$106.28. If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
<b>Balance Due:</b>	<b>\$103.18</b>

