

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

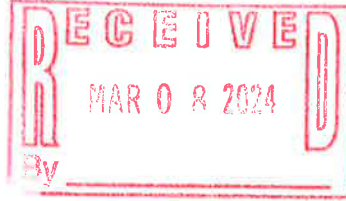
DEXimaging invoice # AR10928304, dated 3/7/2024, for the amount of \$ 105.50.

**Clerk to Board Instructions:**

Please include with the minutes of the April 9, 2024 regular meeting.



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



## CONTRACT INVOICE

**Invoice Number:** AR10928304  
**Invoice Date:** 3/7/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/6/2024	\$105.50	<b>\$105.50</b>

### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500114485	3/5/2023	3/4/2028

### Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for the 3/5/2024 to 6/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$105.50
	<hr/>
	\$105.50

\*\*See overage details below

### Detail:

#### Equipment included under this contract

7101 US Highway 1

Dist 1 Commission Office

#### Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50

Date Rec'd 3/8/24  
P.O. # 4500118432  
Vendor # 16062  
Doc # 5105647740

*Keith Alward*

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>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
<b>Balance Due:</b>	<b>\$105.50</b>

