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

DIST. 3 COMMISSIONER

1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 File # 25000

RECEIVED

NOV 07 2016

VISA 0		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
ARD NUMBER		V CODE
GNATURE		EXP. DATE
10/27/2016	\$11.34	ACCOUNT NUMBER 241323
PAY BY DATE: NOV 1	5 AMOUNT S	

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

DISTRICT 3 COMMISSION OFFICE PAY BY DATE: NOV 15

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

1

Vendor#

ADDRESSEE:

չկիսը,ինչին գնիկակիկանիկին կինկինին ինձև չ

Just a reminder-your-account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

CUSTOMER: DIST. 3 COMMISSI

BRANCH ID: ME-01 CUSTOMER: DIST, 3 COMMISSIONER

		P. C. Prince Co., LT.	PREVIOUS BALANCE:	\$9.45
DATE QUANTITY	DESCRIPTION	REF (A)	AMOUNT	BALANCE
10/10/2016 2.00	3-GAL DRINKING	80059789		13.23
10/10/2016 1.00 10/17/2016 -1.00	SERVICE FEE Payment	80059789 1004586	-5,.67	13.23 7.56
10/24/2016 2.00 10/24/2016 1.00	3-GAL DRINKING SERVICE FEE	80059900 80059900		11,34
	and the second	ASSESS AND A MATTER AND		
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	Anda Man	neis 14/8/16	THE RESERVE AND THE RESERVE	na 3
		luficlio	and the same	Po
	er annere	1001	Inv#	
			/741)	
				Aras \
	do.	100 Miles	INVE	HIE .
Pay on line at www.cull	gancentralflorida.com lany assistance.	Please call our o	ffice at 10	127/16
	The state we		AMT. 2	25
FINANCE CHARGE SCHEDULE	PLEASE PAYER	1 4 1 1 1 1 1 1	(140. (1	
1,505 198.	60 a HEST (5)		Balance Duo	\$11.34
0-36 31-90 61-90 7:58 3:48 6:00		: 11/07/16 11/21/16 12	/05/16 12/19/16	
CULLICAN MATER EROCKITS	GO ON LINE TO S	EE YOUR INVOICE OR STATE		9 38
nate wind, ft 5.934	SEND US YOUR EM		PAPER L IS HERE !!!!!!!	
Shevice Appress:	******* HAPP	Y THANKSGIVING********	* *	
CIST. 3 COMMISSIONES. 1321 COMMINATED AND HOLEOVERS OL 22321	STATEMENT DATE	ACCOUNT NUMBER	NAME	
CONTRACTOR STATE	197.772316	644303 D	et. e compessioner	

	AVE YOUR COR				
NAME				4	
ADDRESS					
(3)	(a)				
CITY, STATE, ZIP					
NEW PHONE		M P		vi	¥
EMAIL ADDRESS					
OTHER INFORMATION (PLEASE SPECIFY)			91		



771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 bmorissette@culliganmelbourne.com www.culligencentralflorida.com

ADDRESSEE:

DIST. 3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307

COCCUSA LIN	LEASE CHECK BOX TO ENROL AUTOMATIC BILL PAYMENT
CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE
10/27/2016 PAY THIS AMOUNT \$7.56	ACCOUNT NUMBER 241323

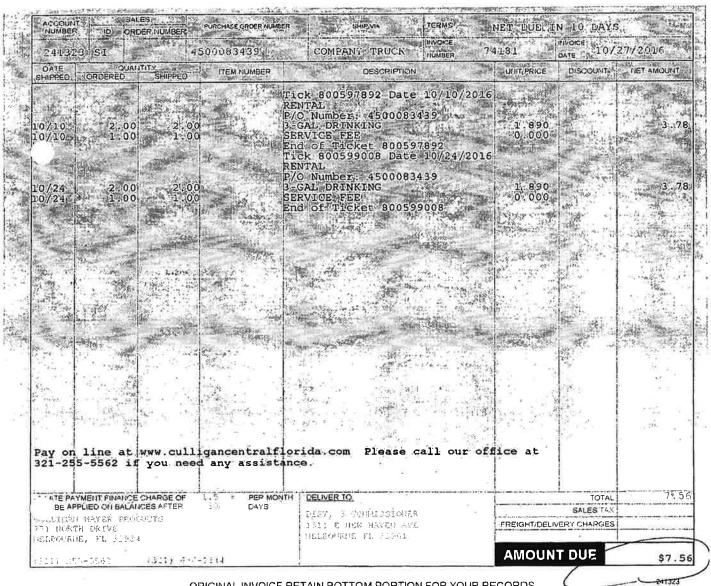
REMIT PAYMENT TO: **CULLIGAN WATER PRODUCTS**

771 NORTH DR MELBOURNE, FL 32934-9282



<u>վիրանականի անգիրին անականին անին անձան անականին անում անձանան անձան անձան անձան անձան անձան անձան անձան անձան</u>

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT



ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

DO WE HAVE Y COMPLETE THIS SECTION	YOUR CORRECT INFORMATION? I ONLY IF ANY OF THE FOLLOWING HAS CHANGED
NAME	
ADDRESS	
CITY, STATE, ZIP	
NEW PHONE	
EMAIL ADDRESS	
OTHER INFORMATION (PLEASE SPECIFY)	

CULLIGAN WATER PRODUCTS 771 MORTH DRIVE MELBOURNE, FL 32934 (321)255-5562 / (321)636-1344

Ticket# 000597892 18/18/2016 9:49 AM Driver: Rie-Day: KEVIN HEILIG 01

SOID TO: 241323 DIST. 3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE, FL. 32901 P/O # 4500083439

Oty	Price	Amoun
3-GAL DRIN	KING	
Lota 3		
2	\$1.89	\$3.78
SERVICE FEE	•	
1	\$0.00	\$0.00
	=============	
Subtotal Sa	les	\$3.78
Tax		\$0.00
TOTAL		ನಹದಾವಿಕಾವಾಡದ
TOTAL		\$3.78
Prev Acct Ba	ıl	\$9.45
Account Onl-		2222222222
Account Bala Received		\$13.23

Z. Mann

Next Delivery: 10/24/2016

CULLIGAN WATER PRODUCTS 771 NORTH DRIVE MELBOURNE, FI: 32934 (321)255-5562 / (321)636-1344

Ticket# 888599888
18/24/2816 9:82 AM
Driver: Rte-Day:
KEVIN HEILIG 11

SOLD TO: 241323 DIST. 3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE, FL. 32901 P/O # 4500083439

Qty	Price	Amous
3-GAL DRINN Loth 3	(ING	
2	\$1.89	\$3.78
SERVICE FEE		
1	\$0.00	\$0.00
Cubi ot at a c	***************************************	******
Subtotal Sal Tax	es	\$3.78
7.50	2	\$0.00
TOTAL		enderthan fin
Preu Acct Bal		\$3.78
THE HELL DAY		\$7.56
Account Balan	=	
Received	ce Du :	\$11.34

7 Hatha

Next Delluery: 11/07/2016

a diamana pantangan katabagan panga

File # 45000 101343 Vendor# Check #0

Office Solutions

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Invoice Number: 667606 Invoice Date 12/12/2018

CONTRACT INVOICE

2019 JAN 28 P 2: 22

BREVAND CO. FL FINANCE DEPT.

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203

Mary El 22040

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Torms	Payment Torms Due Date			\$27.75	
BC18	Net 60	02/10/2019	\$27.75			
The second second		Involce Remarks			50 Z 1 1	
	100000000000000000000000000000000000000					
Contract Number	Contact	Contract Amount	P.O. Number	Start Dalp	Exp. Date	
4500097795Lease-01	Contact	Contract Amount \$27.75	P.O. Number 4500097795	Start Date 05/16/2018	Exp. Date 05/01/2023	
	Contact					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/16/2018 to 12/15/2018 overage period

\$27.75 **

\$27.75

\$0.00

Detail:

Equipment included under this contract

Canon/Canon IR C3525I

**See overage details below

Number

Serial Number 28132 XTK03094

Base Adj. \$0,00

Srevard County - Dist IV Commission Office 7725 Judge

Fron Jamieson Way

Blog C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Moter	End Mete:	Credits	Fotol	Covered	Biliable	Rate	Overage
B\W	black meter	3,211	3,716		525	0	525	\$0,01:590	\$6 08
Color	color meter	1,525	2,069		544	0	511	\$0.039830	\$21 67
				1					\$27.75

JAN 27 WCD

Date Priceived: 12/12/18
PO# 4500101343
Vendor # 12305
Dice # 510569 5 659
Date: 11/8/19
Signatura: Service Lor Diana Compared:

DISTRICT 4 COMMISSION OFFICE

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

5105695659

\$27.75 Invoice SupTotal \$0.00 Invoice Total 57.75 Balance Duo: \$27.75



Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223 RECEIVED heck #0

CONTRACT INVOICE

Invoice Number: Invoice Date: AR4789285 12/12/2019

DEC 1 6 2019

DISTRICT 4
COMMISION OFFICE

DOC# 5105640764

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

Bidg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940

Account No : 1000	Payment Terms	Due Date	Anvoice Total	(a) 144 (b) 17 (b) 17 (c) 17 (d)	lalance Due	
BC18-NAOS	60 DAYS	02/10/2020	\$33,40		\$33.40	
Control Residence	Market Contract of the Contrac	Involce Remarks	A STATE OF THE STA	5. "概。""快。""		
Contract Number	Contact Value Contact	Contract Amount	P.O. Number	F Stort Date by	Sage Exp. Deta 5	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/16/2019 to 12/15/2019 overage period

\$33.40 *** \$33.40

\$0.00

**See overage details below

~etail:

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
			Blda C

Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	11,929	12,711		782	0	782	\$0.011590	\$9.06
Color	color meter	7,185	7,796		611	0	611	\$0.039830	\$24.34
									\$33.40

Date 15:000 12 16 19
Vends 16:06 2
Date 5:05 640764
Date Con by ered:

(35)

Great Newsl

You can now make your payments online!

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

total yourkeet between statement of provider between

Try http://www.deximaging.com and click on "Order Supplies", tps://www.deximaging.com/service/#online-payment



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Page 1 of 1



Post Office Box 17299 Clearwater, FL 33762-0299

P: 813-288-8080 F: 813-288-0223

COMMISION OFFICE

RECEIVED

DEC - 3 501

CONTRACT INVOICE

Invoice Number: Invoice Date: AR4751278 12/02/2019

File # 45000 104705

Vendor # 16062

Check #0 // \$ 2

Check # 0

Brevard County

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 Vlera, FL 32940

BC18-NAOS	and a second of the second of				
	60 DAYS	01/31/2020	\$112.14	\$1	12.14
	N 1 A 15 1 3 1 15	Involce Remarks	CARLES AND		da desir de la
	10 per 12 1 per 14 per	produce a service of the service of			-
, Contract Humber	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
50009779SLeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

Lease

\$112.14

\$0.00* \$112.14

\$112.14

Detail:

Equipment included under this contract

Canon/C3525i

Number 28432-NAOS Serial Number

Base Adj.

\$0.00

Location

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

Bldg C

Viera, FL 32940

District 4 Commission Office

Uals 15 and 12/3/19 10 4500104705 Vender # 16062

E∹c#. Date:

Signali (1):

Dit. Corny eted:

Great News

You can now make your payments online!

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

the yourkness become an place you establish powder beame?

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

5105639438

DEX

total print

TOTALPRINT

W/CESCHI

FCOTVPE

DEXDOX

TONERTYPE

Invoice SubTotal

Balance Due:

Invoice Total

Tax:

Page I of I

\$112.14

\$0.00

\$112.14

\$112,14



CONTRACT INVOICE

Invoice Number:

729916

Invoice Date:

09/25/2019

6214 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 -R; 407-264-0283 F; 407-264-0230

RECEIVED

NOV 2 5 2019

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamleson Way Bldg C Rm 203

DISTRICT 3 **COMMISSION OFFICE**

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

BC18	Net 60	11/24/2019	Invoice Total \$23,26		Balance Due	
		Invoice Remarks	¥ 23/20		\$23.26	
Contract Number 4500097793LeaseK&S-01	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2019 to 09/26/2019 overage period

**See overage details below

\$0.00

\$23.26 **

\$23.26

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Sarial Number		Base
27006	YI IWOOGI E	-	

Location

Brevard County - Dist III Commission Office 2539 Palm

ra, FL 32905

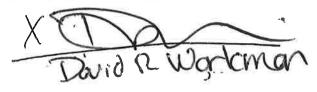
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	and an	9576	-
B\W	falsati access		2010/07/09	Giodita	Total	Covered	Billable	Rate	Overage
	black meter	15,652	16,157		505	0	505	\$0.011590	\$5.85
Color	color meter	10,239	10,676		437	0	437	\$0.039830	\$17.41
	70		~						\$23,26

P.O. H. 150010 10,6

R.O. H. 150010 10,6

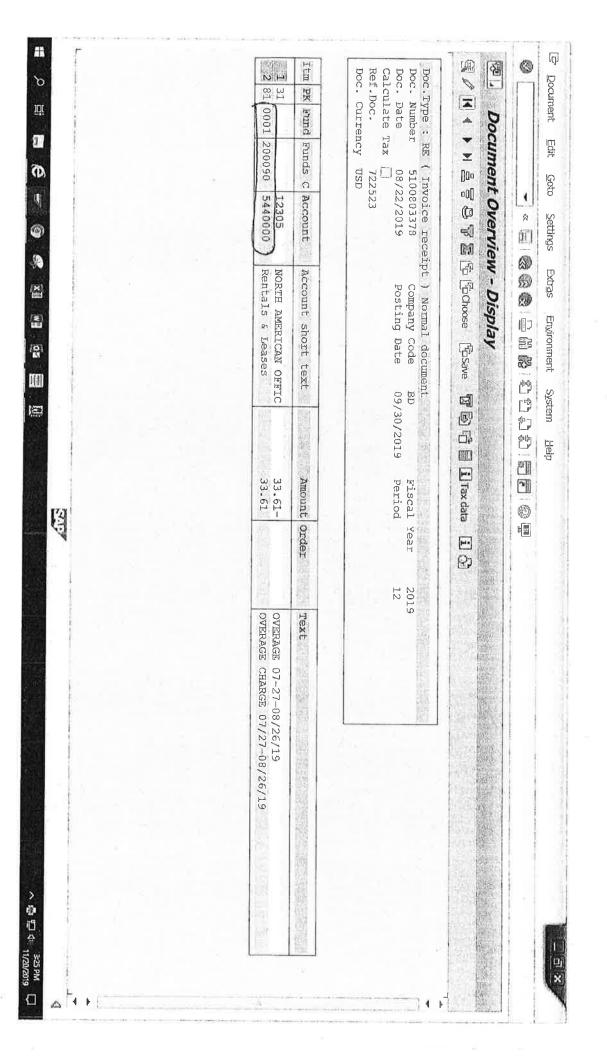
all cher'

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspolnte Pkwy, Unit 7 Orlando FL 32819



	F).
Invoice SubTotal	\$23.26
Tax:	\$0.00
Invoice Total	\$23.26
Balance Due:	\$23.26

Page 1 of 1



Wednesday 20, 2019 03:25 PM



6314 Kingspointe Plewy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

RECEIVED

OCT 1 5 2019

DISTRICT 3 **COMMISSION OFFICE**

CONTRACT INVOICE

Invoice Number:

723940

Invoice Date:

09/01/2019

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203 Viera, FL 32940	modell (va)		Bidg C Rm 203 Viera, FL 32940				
Arcount; No 1	Payment Terms	s de pué pare	lico* enloyati	ea.	ance Due 🐠		
BC18	Net 60	10/31/2019	\$ 161.22	\$	161.22		
	areas deposit the seasons.	/ Invoice Remarks	de en proposition de la compa	a water and party	the country to be		
Contract Number No. 39	ontact .	Contract Amount	P.O. Number.	Start Date	Exp. Date		
500097793LeaseK&S-01		\$ 161.22	4500097793	04/27/2018	06/01/2023		
Contract Lease Charge Is the Quarte	Andrewski, and defendent date of submiddent and distributed the	Contract Hamarka			de de la Maria		

Summary:

Bill To:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

\$161.22

Lease

\$161.22

\$161.22

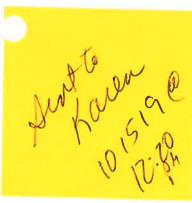
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Location Serial Number Base Adj. 27006 XUW00915 \$0.00 Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office





Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Plovy, Unit 7 Orlando FL 32819

5105632950

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



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

RECEIVED

Invoice Number:

722523

Invoice Date:

08/22/2019

OCT 15 2019

DISTRICT 3 **COMMISSION OFFICE**

Customer: Brevard County

2725 Judge Fran Jamieson

CONTRACT INVOICE

Way

Bldg C Rm 203 Viera, FL 32940

2725 Judge Fran Jamieson Way Bldg C Rm 203

Accounts Payable

Brevard County

Viera, FL 32940 Account No and Balance Due la Payment llenns Due Date Involce Total BC18 Net 60 10/21/2019 \$ 33.61 \$ 33.61 e (18 market and a comment of the Invoice Remarks (1969) Contract Number in Contract Securit Contact P.O. Michoer Start Date 4500097793LeaseK&S-01 \$ 33.61 4500097793 04/27/2018 06/01/2023 Contract Remarks Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 07/27/2019 to 08/26/2019 overage period

\$0.00 \$33.61 **

**See overage details below

\$33.61

Detail:

27006

Entripment included under this contract

XUW00915

Canon/Canon iR Adv C5535i

Number Serial Number

Base Adj.

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE Ste 4

Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	14,811	15,652		841	0	841	\$0.011590	\$9.75
Color	color meter	9,640	10,239		599	0	599	\$0.039830	\$23.86
									\$33.61

\$0.00



Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

\$33.61 Invoice SubTotal Tax: \$0.00 Invoice Total \$33.61 Balance Due: \$33.61

Page I of

5105632957



6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

CONTRACT INVOICE

Invoice Number:

717457

Invoice Date:

07/29/2019

RECEIVED

SEP 1 0 2019

DISTRICT 3 **COMMISSION OFFICE**

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamleson Way

Blda C Rm 203 Viera FL 32940 Customer: Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rm 203

Viera El 32040

Net 60	09/27/2019	\$ 34.09		ALCOHOLD WAS DELICATED
		A 11/05	1 53	34.09
nen in en i stip	Voncencing (IXEC) 1914			Name of
intelocial in the state of the	Leoniza Adomista	Head things of the 19	SATE DATE THE	· Exp. Date 2
CALL CHICAN PROPERTY OF THE PARTY OF THE PAR	\$ 34.09	SANCTON DESCRIPTION OF STREET, THE SANC	CHARLEST STATE OF THE PARTY OF	06/01/2023
	intriod applications of the	intact : 1 - Leonbrati Amiount I / 2 \$ 34.09	#Tact :: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 06/27/2019 to 07/26/2019 overage period

\$0.00 \$34.09 **

**See overage details below

\$34.09

Detail:

Equipment included under this contract as

Canon/Canon iR Adv C5535i

Number Serial Number 27006

XUW00915

Base Adj. \$0,00

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	14,258	14,811		553	0	553	\$0.011590	\$6.41
Color	color meter	8,945	9,640		695	0	695	\$0.039830	\$27.68 \$34.09



Please make all checks payable to North American Office Solutions and remit payments to: 6314

Kingspointe Pkwy, Unit 7 Orlando FL 32819

Involce SubTotal \$34.09 \$0.00 Tax: Involce Total \$34.09 **Balance Due:** \$34.09



CONTRACT INVOICE

Involce Number:

711072

Invoice Date:

06/26/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

RECEIVED

JUL 19 2019

DISTRICT 3

COMMISSION OFFICE

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203 Viera, FL 32940

2725 Judge Fran Jamieson Way Bldg C Rm 203 Viera, FL 32940

Brevard County

Accounts Payable

Account No	Payment Terms 4	Due Date	Invoice Total	Viera, TE 323	Balance Due	
BC18	Net 60	08/25/2019	\$ 52.80		52.80	
		Invoice Remarks		Page And A		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	* Exp. Date	
500097793LeaseK&S-01		\$ 52.80	4500097793	04/27/2018	06/01/2023	

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 05/27/2019 to 06/26/2019 overage period

\$0.00 \$52.80 **

**See overage details below

\$52,80

Detail:

27006

Equipment included under this contract

XUW00915

Canon/Canon iR Adv C5535i

Number **Serial Number**

Base Adj.

\$0.00

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Vlera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	13,198	14,258		1,060	0	1,060	\$0.011590	\$12.29
Color	color meter	7,928	8,945		1,017	0	1,017	\$0.039830	\$40.51 \$52.80



Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Mruleau Justa 07 2319

\$52.80 Involce SubTotal \$0.00 Tax: Invoice Total \$52.80 \$52.80 **Balance Due:**



6314 Kingspolnte Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamleson Way

RECEIVED

JUL 19 2019

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

705329

Invoice Date:

06/01/2019

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940	TOTAL TOTAL NO. 11 TOTAL			Vlera, FL 3294	
Account No	Payment Terms	Due Date	Invoice Total	J J Ba	ance Due
BC18	Net 60	07/31/2019	\$ 161.22	\$	161.22
		Invoice Remarks			
Comment of the Commen					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-01		\$ 161.22	4500097793	04/27/2018	06/01/2023
CONTROL FOR THE	We this different Lawrence	Contract Remarks			
Contract Lease Charge is the Quarter			A STATE OF THE STA	THE RESERVE OF THE PARTY OF THE	

Summary:

Bill To:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$161.22

\$161.22

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4	\$161.22

Dist 3 Commissioner Office



Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Meruline Turra

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

510562 1718 PO 450010 1597



6314 Klngspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

CONTRACT INVOICE

Invoice Number:

703407

Invoice Date:

05/22/2019

RECEIVED

JUL 1 9 2019

DISTRICT 3 **COMMISSION OFFICE**

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940				viera, FL 3294		
Account No.	* Payment Terms	Due Date	Invoice Total	Ba	lance Due 🕸 🤲	
BC18	Net 60	07/21/2019	\$ 36.70	\$	36.70	
Commercial Action 18 to 18	· · · · · · · · · · · · · · · · · · ·	Invoice Remarks			101	
			***************************************		CO C	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097793LeaseK&S-01	097793LeaseK&S-01		4500097793	04/27/2018	06/01/2023	
	S. Marie B. Commission of the	Contract Remarks		40 1 14 1	24 4 94.5	
Contract Lease Charge is the Quarte	ly billing for Lease.					

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/27/2019 to 05/26/2019 overage period

**See overage details below

\$0.00 \$36.70 **

\$36.70

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number

27006

Serial Number XUW00915

Base Adj. \$0.00

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	12,423	13,198		775	0	775	\$0.011590	\$8.98
Color	color meter	7,232	7,928		696	0	696	\$0.039830	\$27.72
									\$36.70



Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$36.70
Tax:	\$0.00
Invoice Total	\$36.70
Balance Due:	\$36.70

Munitine Farm P04500101597



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamleson Way

CONTRACT INVOICE

Involce Number:

696863

Involce Date:

04/23/2019

Customer: Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rm 203

Account No. Payment Terms		Due Date	Invoice Total	Balance Due		
BC18	Net 60	06/22/2019	\$32.00		32.00	
		Invoice Remarks				
Contract Number		SHOW CAUSE SALES OF THE SALES			· · · · · · · · · · · · · · · · · · ·	
	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4E000077071 ADEC 01		\$32.00	4500097793	04/27/2018	06/01/2023	
4500097793Lease-01						

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 03/27/2019 to 04/26/2019 overage period

\$0.00 \$32.00 **

**See overage details below

\$32.00

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
	*		Sto 4

Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	11,332	12,423		1,091	0	1,091	\$0.011590	\$12.64
Color	color meter	6,746	7,232		486	0	486	\$0.039830	\$19.36
									\$32,00

RECEIVED

JUN 0 5 2019

DISTRICT 3 **COMMISSION OFFICE**



Please make all checks payable to North American Office Solutions and remit payments to: 6314

Please make all checks payable to North American Off Kingspointe Pkwy, Unit 7 Orlando FL 32819

4 5 00 10 15 97

4 5105615106

White the control of the property of o

Datance Due;	\$32.00
Balance Due:	622.00
Invoice Total	\$32.00
Tax:	\$0.00
Involce SubTotal	\$32.00

Page 1 of 1



6314 Klngspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

CONTRACT INVOICE

Invoice Number:

691182

Invoice Date:

03/29/2019

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Vlera, FL 32940			Viera, FL 32940					
Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due 🚳 a			
BC18	Net 60	05/28/2019	\$ 24.52	\$	24.52			
and the second second	and the second second	Invoice Remarks						
	NUIS DE CENTRAL DE COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DEL			Mirror School Company Chic				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date			
4500097793Lease-01		\$ 24.52	4500097793	04/27/2018	06/01/2023			
		Contract Remarks			Signatura (Control			
ontract Lease Charge is the Quart	erly billing for Lease.		A CONTRACT OF THE PARTY OF THE		APPROVATED AND PARTY OF THE PAR			

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 02/27/2019 to 03/26/2019 overage period

\$0.00 \$24.52 **

**See overage details below

\$24.52

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE

Ste 4 Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	10,814	11,332		518	0	518	\$0.011590	\$6.00
Color	color meter	6,281	6,746		465	0	465	\$0.039830	\$18.52
									\$24.52



RECEIVED

APR 24 2019

DISTRICT 3 **COMMISSION OFFICE**

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

\$105610176 \$105610176

Balance Due:	\$24.52
Invoice Total	\$24.52
Tax:	\$0.00
Invoice SubTotal	\$24.52

Page 1 of 1

POH 4500101597

CONTRACT INVOICE

Involce Number:

684605

Invoice Date:

03/01/2019

North American Office Solutions

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 E 22040

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamleson Way

Bldg C Rm 203 Viera, Fl 32940

Agaccount Nov. 457	ing a Rayment Terms	(Digerality	hus Invoice Total	Viera, FL 3294	lance Due
BC18	Net 60	04/30/2019	\$ 161.22	\$	161.22
		Involce Remarks			
Contractinumber	Madia (Contact) (City 140)	Consect Amount	(P.O. Number	d Star Date	Exp. Date
4500097793Lease-01	Security of the security of th	\$ 161,22	4500097793	04/27/2018	06/01/2023

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$161.22

\$161,22

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number 27006 XUW00915

Base Adj. \$0,00

Location

Lease

Brevard County - Dist III Commission Office 2539 Palm Bay Road NE

\$161.22

Ste 4

Viera, FL 32905

Dist 3 Commissioner Office

RECEIVED

MAR 28 2019

DISTRICT 3 COMMISSION OFFICE



Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

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

5 105 6 0 6 6 08 9 Newder (2305)

thrubu Jurra

Po# 4500101597

CONTRACT INVOICE

Invoice Number:

684135

Invoice Date:

02/27/2019

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamleson

Bldg C Rm 203

Viera, FL 32940

Account No. 4	Payment Terms	Oue Date: (1)	Involce Total	Viela, IL 329	ilanceiDüe v
BC18	Net 60	04/28/2019	\$ 44,39	\$	44.39
		& / Involce Remarks (e) (u			
Contract Number 21	A. (Content of the Content of the Co	Gontage Amound	erio Nombel	N Start bate	Exp Date
4500097793Lease-01		\$ 44.39	4500097793	04/27/2018	06/01/2023
		Contract/Remarks		17 17 14 AT 41 18 18	
Contract Lease Charge Is the Qua	rterly billing for Lease.				

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2019 to 02/26/2019 overage period

\$0.00 \$44.39 **

**See overage details below

\$44.39

Detail:

Equipment included under this contract.

Canon/Canon iR Adv C5535i

Number	Serial Number
27006	XUW00915

Base Adj.

\$0.00

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE Ste 4

Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	9,785	10,814	1110-30-11	1,029	0	1,029	\$0.011590	\$11,93
Color	color meter	5,466	6,281		815	0	815	\$0.039830	\$32.46
									\$44.39

RECEIVED

MAR 28 2019

DISTRICT 3 COMMISSION OFFICE



Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Balance Due:	\$44.39
Involce Total	\$44.39
Tax:	\$0.00
Invoice SubTotal	\$44.39

Page 1 of 1

Mulia Otro

510 560 5889 3/28/A@ 308 PM



6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 4500101597

Involce Number:

676461

Involce Date:

01/24/2019

Bill To: Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamleson

Bldg C Rm 203

BC18	Net 60	03/25/2019	\$ 46.11	THE RESERVE AND ADDRESS OF THE PARTY OF THE	ance Due 🕬
		Involce Remarks	14 1 1 1 1 1 1 1		Telephone
Contract Number	Contact	Contract Amount	(P.O. Number	Start Date	Em bate
Contract number	A TOTAL STATE OF THE SAME OF THE STATE OF THE STATE OF THE SAME OF THE STATE OF THE				

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/27/2018 to 01/26/2019 overage period

\$46.11 ** \$46.11

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C55351

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4

Vlera, Fl. 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B∖W	black meter	8,549	9,785		1,236	0	1,236	\$0.011590	\$14.33	
Color	color meter	4,668	5,466		798	0	798	\$0.039830	\$31.78	
									\$46.11	
	FEB 07 2	2019 3					4	510	02/6	71 9 PM

RECEIVED

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

 Balance Due:	\$46.11
Involce Total	\$46.11
Tax:	\$0.00
Involce Sub Fotal	\$46.11

Venda 12305



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 PO \$4500101597 CONTRACT INVOICE

Invoice Number:

676461

Invoice Date:

01/24/2019

200

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rm 203

Viera, FL 32940

BC18	Net 60	03/25/2019	\$ 46,11	\$	46.11
		- Involce Remarks			transit in the same
Contract Number	Contact	Contract/Amount	R.O. Number	Start Date	Exp. Date @
4500097793Lease-01	Children and Child	\$ 46.11	4500097793	04/27/2018	06/01/2023

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 12/27/2018 to 01/26/2019 overage period

**See overage details below

\$0.00

\$46.11 **

\$46.11

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number 27006 Serial Number XUW00915

Base Adj. \$0.00 Location

Brevard County - Dist III Commission Office 2539 Palm

Bay Road NE

Ste 4

Vlera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	8,549	9,785		1,236	0	1,236	\$0.011590	\$14.33
Color	color meter	4,668	5,466		798	0	798	\$0.039830	\$31.78 \$46.11

510 560 1571 PM

Please make all checks payable to North American Office Solutions and remit payments to: 6314 kingspointe Pkwy, Unit 7 Orlando FL 32819

Balance Due:	\$46.11
Involce Total	\$46.11
Tax:	\$0.00
Involce SubTotal	\$46.11

BOARD OF COUNTY COMMISSIONERS RIDA TAX EXEMPT #85-8012621749C-1 ERAL TAX EXEMPT #59-6000523

NORTH AMERICAN OFFICE SOLUTIONS INC 6314 KINGSPOINTE PKWY SUITE 7 ORLANDO FL 32819 FAX NUMBER 407-264-0230

Your Vendor Number With Us 12305

Please deliver to: Dist III Commission Office 2725 Judge Fran Jamieson Way, Bldg C Suite 201 Viera FL 32940

Delivery date: 09/30/2019

Purchase Order

Purchasing Services 2725 Judge Fran Jamieson Way Bldg. C, 3rd Floor, Suite C-303 Viera, FL 32940 (321)617-7390 FAX (321)617-7391

PO Number

Date

4500101597

02/08/2019

Contact Person: P.A. 2 S.Wyllie

I CERTIFY THAT THIS IS AN AUTHORIZED PURCHASE.

Terms of payment: In accordance with the Florida Prompt Payment Act, Florida Statute section 218.70, et seq. Send all invoices related to this purchase order to the deliver to address unless otherwise stated in the item description.

MATERIAL DESCRIPTION ITEM

Order qty Unit

Price per unit

Net value

00010

Open PO for Copier Lease

1 Power unit

For District III Commissioners Office

Model C5535i

PO effective 10/01/18 through 9/30/19

Per RFP P-4-18-01, effective 03/06/2018 through 03/05/2023

NO CAPITAL (COMPUTERS OVER \$750 OR OTHER EQUIPMENT OVER \$1000) SHALL BE PURCHASED. THIS PURCHASE ORDER DOES NOT COMMIT TO ANY PURCHASE AND MAY BE CANCELED IN WRITING. NO FURTHER PURCHASES MAY BE MADE ON THIS PURCHASE ORDER AFTER THE #DELIVERY DATE# REFERENCED ON THE PURCHASE ORDER.

VENDOR SHOULD REQUEST IDENTIFICATION FROM ANY INDIVIDUAL UTILIZING THIS PURCHASE ORDER TO OBTAIN COMMODITIES AT THE VENDOR'S LOCATION.

00020

Open PO for Copier Maint/Copies

1 Power unit

Instructions to Vendor General Conditions

CONTRACT AGREEMENT

GENERAL: The terms set forth in this order can not be changed by the vendor, No change in this order will recognized without the expressed permission of Brevard County. If the order is not able to the vendor, the vendor shall return the order to Brevard County's Purchasing Services. Failure to deliver or to comply with any of the terms and conditions of this purchase order, and/or any attached agreement, shall be a material breach of said agreement and may disqualify the vendor from receiving future orders.

PURCHASE ORDER NUMBER: This purchase order and the vendors name must be clearly shown on all invoices, packing slips, delivery receipts and correspondence. Failure to clearly indicate the purchase order number may result in the return of invoiced material,

ACCEPTANCE: All terms and conditions referenced on the back of this purchase order, along with any attached agreements signed by both parties, constitute the entire agreement between Brevard County and the vendor.

DELIVERY, TITLE/RISK OF LOSS: Title shall pass to Brevard County upon County acceptance of the conforming goods to the designated location. Notwithstanding any agreements to pay freight, express or other transportation charges, the risk of loss of the goods and/or services passes only with title to Brevard County. Containers and reels shall become the property of Brevard County, Delivery shall be made during normal Brevard County working hours. All containers shall be plainly marked with vendors name and purchase order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing, C.O.D. shipments will not be accepted. In the event that Brevard County agrees to pay freight, all freight charges shall be fully prepaid and included in the invoice. The original shipping bill shall be included with the invoice. Prices are to be F,O,B, Destination unless specified in this order to the contrary. Delivery time and completion time are of the essence on all orders. Delivery time and completion time may be a deciding factor in award.

INDEMNIFICATION: The vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses, and expenses, including attorneys fees arising out of or resulting from the performance of its work under this purchase order or attached agreement, where such claim, damage, loss, or expense is caused, in whole or in part, by the act or omission of the vendor, or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused by in part by a party indemnified thereunder. In any and all claims against the County, or any of its agents or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, indemnification obligation under this paragraph shall not be limited in any way by a limitation on the amount or type of damages, compensation or benefits payable by or for the custodial contractor, under workers compensation acts, or other related policies of insurance.

INSURANCE: The vendor agrees to provide Workers Compensation Coverage for all vendors employees, and to maintain such general and auto liability, as is deemed necessary by Brevard Countys Risk Management office for the particular circumstances and operations of the vendor. The vendor further agrees to provide the County with Certificates of Insurance, mailed directly from the insurance holders company, indicating the amount of coverage in force, upon request by the County,

WATION OF AGREEMENT: If either party fails or refuses to perform any of the provisions of this purchase order and/or attached agreement, or otherwise fails to timely satisfy the purchase order and/or attached agreement, either party may notify the other party in writing of the nonperformance and terminate the purchase order and/or attached agreement or such part of the purchase order and/or attached agreement as to which there has been delay or a failure to properly perform. Such termination is effective upon the partys receipt of the Notice of Termination. Any work completed or services provided prior to the date of termination shall at the option of the County, become the property of the County, The County is only responsible for payment for goods delivered, work completed or services provided prior to the effective date of termination.

WARRANTY: The vendor warrants that the goods and/or services supplied are suitable for the intended and advertised use and shall be of good workmanship and of proper materials, free from defects and in accordance with specifications.

TAXES: Brevard County is exempt from the payment of all federal excise taxes and sales taxes fo the State of Florida. State of Florida Sales Tax Exemption Number is 15-21-049743-53C. Federal Tax Exemption Number is 59-6000523. All first time vendors must submit AAW-9 to the Countys Finance Department prior to release of their check.

INVOICING: Invoicing shall fully comply with applicable purchase order and contain: vendor name and mailing address, purchase order number, invoice date, itemized invoice, number of items, type of items, unit price, extended price and total. To ensure prompt payment of invoices, send all invoices related to this purchase order to the deliver to address on the front of purchase order.

MATERIAL SAFETY DATA SHEET: The vendor agrees to furnish Brevard County with a current Material Safety Data Sheet (MSDS) on, or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDS sheets shall be provided for all shipments. MSDS sheets shall be submitted in duplicate to the Brevard County Risk Management at 2725 Judge Fran Jamieson Way, Viera, Florida 32940 and to the ordering/requesting department.

RIGHT TO AUDIT: The County and its auditors shall be entitled to audit the books and records of the vendor to the extent that such books and records relate to the performance of this Purchase Order or attached Agreement. Said records shall be made available, upon request for audit purposes to Brevard County and its auditors. Such books and records shall be maintained by the vendor for a period of three (3) years from the date of final payment under this Purchase Order or attached Agreement, unless a shorter period is authorized in writing.

COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS: It shall be the vendors responsibility to be aware of and comply with all federal, state, and local laws.

NEYS FEES: In the event of any legal action to enforce the terms of this purchase order and/or attached Agreement each party shall bear its own attorneys fees and costs.

GOVERNING LAW: This Agreement shall be governed by the laws of the State of Florida, and any trial shall by non-jury

Payment terms, unless otherwise stated, will be in accordance with the Florida Prompt Payment Act.

File #4500



Vendor#

CONTRACT INVOICE

Involce Number:

Involce Date:

729916 09/25/2019

6311 Kingspointe Pkwy Suite 7 Orlando, FL 32819 #: 407-264-0283 F: 407-264-0230

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamleson Way

Check #

RECEIVED

NOV 2 5 2019

DISTRICT 3 **COMMISSION OFFICE**

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

BCIS	3C18 Net 60 11/24/2019		\$23.26		\$23.26	
	er noner a com	Anvolco Remarks (1997)			中国人工会社会	
(DICIDER SPECIES OF STREET PROPERTY OF		Sample of the same of the same	Necessary and the second of th			
Contract National Services and State of the						
Contract Numbers () () () () () () () () () (Contact services	Contract Amount	P.O. Number	Start Date	Exp. Date	

Summarv:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2019 to 09/25/2019 overage period

\$23.26 **

\$23.26

\$0.00

**See overage details below

Detail: Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number

27006

XUW00915

Base Adj. Location

\$0.00

Olst III Commission Office 2539 Paln Brevard Count

a. FL 32905

Meter Type	Mater Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate.	Overage
B\W	black meter	15,652	16,157		505	0	505	\$0.011590	\$5.85
Color	color meter	10,239	10,676		437	0	437	\$0.039830	\$17.41
	.0`	4.	<u>122</u>						\$23.26

R. O. H. 150010 10,6.

Real checkPkw-

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoke SubTotal \$23.26 \$0.00 \$23.26 \$23.26 **Balance Due:**

DocumentNo	Doc Date	User Name	Reference	Object key	Entry Date
5100813631	12/27/2019	DRWORKMAN	422003800001	51056434912020	01/08/2020

10068

ffice DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

Inlindallalahan dan kalambah da Mandalahi

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
422003800001	28.88	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-DEC-19	Net 30	27-JAN-20

SHIP TO:



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

ACCOUNT NUM 27327334	BER	BLANKET 45001048		SHIP TO I			ORDER NU 42200380		ORDER D			
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE									
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/0		UNI PRIC		EXTENDED PRICE
847595 33661			SURGE,6-OUTLET 847595	7,800 JLS,6'	EA	2	2	0		14.44	40	28.88

1 PO # 4560104870 Vendor 2382

RECEIVED DISTRICT 3 COMMISSION OFFICE

000334-000063

SUB-TOTAL 28.88 **DELIVERY** 0.00 SALES TAX 0.00 TOTAL All amounts are based on USD currency 28.88

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.

	A	DETACH HERE	•			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	422003800001	27-DEC-19	28.88		

FLO

000325167 4220038000014 00000002888 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

RECEIVED

JAN 1 4 2020

CONTRACT INVOICE

Invoice Number: Invoice Date:

AR4863635 01/13/2020

DISTRICT 4 COMMISION OFFICE File #_45000 104705 Vendor #_16062

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard Countyheck # 0

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

BC18-NAOS	60 DAYS	03/13/2020	\$31.37	- San	lance Due
州 李明 计 學习者 1	HAVE THE BOOK OF	Invoice Remarks	电影型和影响	建成了自己共和	
Contract Number	Contact War	Contract Amount	. P.O. Number	Start Date	// Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/16/2019 to 01/15/2020 overage period

**See overage details below

\$0.00 \$31.37** \$31.37

Detail:

Equipment included under this contract

Canon/C3525i

Number 28432-NAOS Serial Number XTK03094

Base Adj. \$0.00

Location

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
B\W	black meter	12,711	13,517		806	0	806	\$0.011590	\$9.34
Color	color meter	7,796	8,349		553	0	553	\$0.039830	\$22.03
									¢31 37

Vendc! # 16062 Cr.c # 5105644 762

Signature:

Dir. Cor w'eted:

Great NewsI

You can now make your payments online!

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

Dad you armow by the complete english programme bettine?

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

\$31.37 Invoice SubTotal \$0.00 Invoice Total \$31.37 \$31,37 **Balance Due:**











DocumentNo	DocDate	User Name	Reference	Object key	W	Entry Date
1900269588	12/30/2019	DRWORKMAN	278986	1900269588BD	2020	01/14/202



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

ADDRESSEE:

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

IF PAYING BY CREDIT CARD,	PLEASE CHE	CK CORREC	CT CARD AND FILL OUT BELOW
- VSA	- a	e er e	PLEASE CHECK BOX TO ENROL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
12/30/2019		5 AMOUNT 13.44	278986
PAY BY DATE: JAN 1	5	AMOUNT PAID	\$

REMIT PAYMENT TO:

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



վիրովակարկիկարդիկանիկությունը, անունական

Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-0
CUSTOMER: JOHN TO

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$6.45
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/04/2019 12/04/2019 12/30/2019	1.00	5-GAL DRINKING WATER SERVICE FEE Finance Charge	8006916 8006916		9.9 12.9 13.4
00+48	1900Z 3001048 \$ 3043	260	D		
1en dos	# 509-	DEC 31 201	OFFICE		
1	0.0	01-			
Javi	9 00				
ay on line 21-255-5562 ACCOUNTS A	at www.culli 2 if you need we subject to Alate Payme large schedule Accepate Acade Rate	gancentralflorida.com l any assistance. HT FINANCE GHARGE PLEASE PAY NEW BALANCE BEFORE			\$12.4
ay on line 21-255-5562 ACCOUNTS	at www.culli 2 if you need large schedule APONE SCHEDULE APONE MANUEL NAT	gancentralflorida.com l any assistance. HT FINANCE CHARGE PLEASE PAY NEW BALANCE BEFORE AMM CHARGE	Please call our	Balance Due	\$13.4
ay on line 21-255-5562 ACCOUNTS	at www.culli 2 if you need ARGE SCHEDULE NOOCEATE ASSAULTAN	gancentralflorida.com l any assistance. HY FHANCE CHARGE PLEASE PAY NEW E SALVES SEF ORE CHARGE Next Deliveries		Balance Due	\$13.4
Accounts Accounts Finance Ch	at www.culli 2 if you need ARGE SCHEDULE NOOCEATE ASSAULTAN	gancentralflorida.com l any assistance. HT FHRANCE CHARGE PLEASE PAYNEW BALANCE BEFORE CHARGE Next Deliveries HAVE A S	Please call our	Balance Due	\$13.4
Accounts FINANCE CH	at www.culli 2 if you need 1. APANALRAN 1. A	gancentralflorida.com l any assistance. HT FHRANCE CHARGE PLEASE PAYNEW BALANCE BEFORE CHARGE Next Deliveries HAVE A S	Please call our	Balance Due	\$13.44

Doc. Type: K ** Acadox invoice) Normal document

Doc. Number 1900269588 Company Code Bb Fiscal Year 2020

Doc. Date 12/30/2019 Posting Date 01/14/2020 Period 04

Calculate Tax
Ref. Doc.

Doc. Currency USD

大学 あって 2 0000 m	
	Branch Company
Text	
Order	
Amount	13.44-
Account short text	BREVARD WATER INC Office Supplies:
Account	3311 5510000
Funds c	060000
Fund	0001
I tm PK	2 40



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

ADDRESSEE:

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

IF PAYING BY CREDIT CARD,	, PLEASE CHECK CORREC	T CARD AND FILL OUT BELOW
USA O		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/30/2019	\$13.44	278986
PAY BY DATE: JAN	15 AMOUNT PAID	\$

REMIT PAYMENT TO:

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



Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-0
CUSTOMER: JOHN TOR

BRANCH ID: ME-01 CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$6.45
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/04/2019 12/04/2019 12/30/2019	1.00	5-GAL DRINKING WATER SERVICE FEE Finance Charge	80069160 80069160		9.9 12.9 13.4
Jen doc?	# 3043	RECEIVED DEC 31 2011 DEC 31 2011 COMMISSION	3 OFFICE		
Savi	on:				
		-			
321-255-556 ACCOUNTS FINANCE CH	ARE SUBJECT TO A LATE PAYME HARGE SCHEDULE RIGODIC PATE 1.50% NO. 18.	PLEASE PAYNEW BALANCE BEFORE 00 % JAN 15	Please call our o	office at Balance Due	\$13.44
ACCOUNTS FINANCE CH WER 3 0 3 0-30 6.99 CULLIGAN WATER 771 NORTH DRIV	2 if you need ARE SUBJECT TO A LATE PAYME HARGE SCHEDULE FRIODIC RATE 1.50% 18. 0.00% 0. 31-60 61-90 6.45 0.00 E. PRODUCTS E.	NTFINANCE CHARGE PLEASE PAYNEW BALANCE BEFORE JAN 15 OO % MIN CHARGE OVER 90 OVER 90 Next Deliveries	Please call our of the call our our of the call our our of the call our of the call our our of the call our	Balance Due 3/25/20 04/22/20	\$13.4
ACCOUNTS FINANCE CI STORM 3 0-30 6.99 CULLIGAN WATER 771 NORTH DRIV MELBOURNE, FL 21) 255-5562 SERVICE ADDRESS: JOHN TOBIA SUITE 4	2 if you need ARE SUBJECT TO ALATE PAYME HARGE SCHEDULE IRRIDDIC RATE 1.50% 0.00% 0.31-60 61-90 6.45 0.00 EPRODUCTS E 32934 (321) 636-	NTFINANCE CHARGE PLEASE PAYNEW BALANCE BEFORE 00 % JAN 15 00 % MIN 0.50 Over 90 Next Deliveries HAVE A S	: 01/29/20 02/26/20 0	Balance Due 3/25/20 04/22/20 YEAR!!!	\$13.44
ACCOUNTS FINANCE CI OVER 3 0-30 6.99 CULLIGAN WATER 771 NORTH DRIV MELBOURNE, FL 255-5562 SERVICE ADDRESS: JOHN TOBIA	2 if you need ARE SUBJECT TO ALATE PAYME HARGE SCHEDULE FRIODIC PATE 1.50% 18. 0.00% 0. 31-60 61-90 6.45 0.00 E. PRODUCTS E. 32934 (321) 636- ROAD	NTFRANCE CHARGE PLEASE PAYNEW BALANCE BEFORE 100 % JAN 15 00 % CHARGE 0.50 Over 90 0.00 Next Deliveries HAVE A S	COUNT NUMBER	Balance Due 3/25/20 04/22/20	\$13.4

Roder

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

talladdhiallaaddadladdalladdhadladdadd

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

S. JUST CALL US (888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
423077033001	15.59	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
03-JAN-20	Net 30	03-FEB-20		

SHIP TO:



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

ACCOUNT NUMBER	BLANKET P		SHIP TO I			ORDER NU		ORDER D		SHIPPED	
27327334	450010487	0	2539 PALM	BAY ROA	AD	42307703	3001	02 - JAN -	20	03 - JAN - 2	0
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDING		COST C	ENTER	
32516			RITCH WOR	KMAN		19-12R					
CATALOG ITEM #/		DESCRIPTION/		U/M	QTY	QTY	QTY		UNI	T	EXTENDE
MANUF CODE		CUSTOMER ITE	M #		ORD	SHP	B/0		PRIC	E	PRIC
723927		TOWEL, BNTY, 8GF	R,SAS,WHT	PK	1	1	0		15.59	0	15,59
74728		723927									

PO#4500104870 Vendar# 2382

300446-000086

50-1-1 Pill d =00.00	SUB-TOTAL	15.59
David RWahamin	SOB-TOTAL	10,00
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	15.59

To return supplies, please repack in original box and insert our packing list, or copy of 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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	423077033001	03 - JAN - 20	15.59	

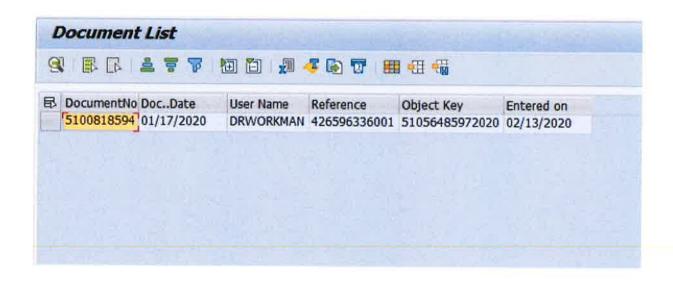
FLO

000325167 4230770330016 00000001559 1 0

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.



2/2/20

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

Inflantification de la finalitation de la faction de la fa

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
426596336001	64,99	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
17-JAN-20	Net 30	17-FEB-20		

SHIP TO:

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

	BLANKET PO 4500104870		SHIP TO I			ORDER NU 42659633		ORDER D		SHIPPED 17-JAN-2	
	MANAGER R		ORDERED B	Y		FLOOR/BU 19-12R				ENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE		U/M	QTY ORD	QTY	QTY B/O		UNI PRIC		EXTENDED PRICE
221301 1SD2160D		DATER,.87"X1.5" 221301		EA	1	1	0	2	64.99	00	64.99

Po# 4500104870 Vendor# 2382 Doc# 510051000

RECEIVED

JAN **2 9** 2020

COMMISSION OFFICE

SUB-TOTAL

DELIVERY

0.00

SALES TAX

0.00

64.99

All amounts are based on USD currency

64.99 TOTAL

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

BILLING ID INVOICE NUMBER

INVOICE

AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

CUSTOMER NAME

32516

426596336001

DATE 17-JAN-20

INVOICE

64.99

FLO

000325167 4265963360016 00000006499 1 4

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

FEDERAL ID:59-2663954

BILL TO:

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

talladdidallaaddadladladlakallaadalabil

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

(888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
136667089001	27.18	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-NOV-20	Net 30	14-DEC-20

SHIP TO:

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

ACCOUNT NUMBER 27327334	BLANKET 45001078		SHIP TO I)		ORDER NU 13666708			SHIPPED DATE 11-NOV-20
BILLING ID ACCOUN	IT MANAGER	RELEASE	ORDERED B	Υ		FLOOR/BU	ILDING	COST	ENTER
32516			KATELYNNE	PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/O	UNI PRIC	
589086 77514		PORTFOLIO,POI 589086	LY,FASTENER	EA	2	2	0	1.09	0 2.18
Department:									
7635137 76209		TOWELS,BOUN ⁻ 7635137	TY,1/12 ,	PK	1	1	0	25.00	0 25.00
Department:								10	

PO#: 4500107884

Vendor#: 2382

RECEIVED

NOV 2 4 2020

DISTRICT 3
COMMISSION OFFICE

FII		SUB-TOTAL	27.18
1/10	1/2-1/20	DELIVERY	0.00
pic	11/2/20	SALES TAX	0.00
All amounts ar	e based on USD currency	TOTAL	27.18

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	136667089001	11-NOV-20	27.18	

000325167 1366670890015 00000002718 1 4

Please Send Your Check to:

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

FLO

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

Vendor# Check # 0

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

CUSTOMER SERVICE ORDER:

(888) 263-3423 (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
(423077033001)	15.59	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-JAN-20	Net 30	03-FEB-20

SHIP TO:

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

BILL TO:

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

talladelelaliandagiladadadlaladladadadal

ACCOUNT NUMBER	BLANKET P		SHIP TO I	BAY ROA		ORDER NU 42307703			PPED DATE
BILLING ID ACCOUN	MANAGER A	RELEASE	ORDERED B	KMAN		FLOOR/BU 19-12R	TLDING	COST CEN	TER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723927 74728	, , , , , , , , , , , , , , , , , , ,	TOWEL,BNTY,8G 723927	R,SAS,WHT	PK	1	1	0	15.590	15,59

PO#4500104870 Vendar# 2382

SUB-TOTAL

15.59

DELIVERY

0.00

SALES TAX

TOTAL

0.00 15.59

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. or demage 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

423077033001

03 - JAN - 20

15.59

FLO

000325167 4230770330016 00000001559 1 0

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.



File # 45000 10470 Vendor# 1/00/05 Check #0

CONTRACT INVOICE

Invoice Number: Invoice Date:

AR4984742 02/24/2020

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

BC18-076-NAOS	Net 20 Days	03/15/2020	\$34.22	\$3	\$34.22		
Want Dan Maria Ja	had below been been been been been been been bee	Invoice Remarks	h hi kal see l	was been for the sent to	Y MY FRA		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
00097793LcaseKRS-NAOS-01	to the contract of the contrac	\$34.22	4500097793	04/27/2018	06/01/2023		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

**See overage details below

\$0.00 \$34.22**

\$34.22

Detail:

Equipment included under this contract

Canon/C5535I

Number

307391

Serial Number XUW00915

Base Adj.

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	Gverage
B\W	black mater	19,485	20,094		609	0	609	\$0.011590	\$7.06
Color	color meter	13,004	13,686		682	O	682	\$0.039830	\$27.16
		1 n							\$34.22
	1 1	3(1)	$\supset 1$						

POC# 5100820324 PO# 4500104705 Vendorc# 16062

Great News

You can now make your payments online!

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

this you armun by bure and place you result by parter briting?

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

\$34.22 Invoice SubTotal \$0.00 Tax: Involce Total \$34.22 Balance Due: \$34.22

total print

TOTALPRINT **

/EEGUATA

ECOTYPE

DEXDOX

TONERTYPE

Page I of I



CONTRACT INVOICE

Invoice Number:

AR4984742

Invoice Date:

02/24/2020

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

1950年度為1975年 1950年度	Invoice Remarks	· · · · · · · · · · · · · · · · · · ·	A Secretary Company	
Cabbace	31.002.00.002.00	Plane and their excellent		9492 ATV 1711
T COULTER TO BE SEEN OF THE SEE	The state of the s	· · · · · · · · · · · · · · · · · · ·		Exp. Date 06/01/2023
	Contact Care S S S S	Contract Amount \$34.22	The state of the s	State Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

**See overage details below

FEB 2 5 2020

\$0.00 \$34.22 **

\$34.22

Detail:

Equipment included under this contract

Canon/C5535I

Number

Serial Number 307391 XUW00915

Base Adj. \$0.00

Location 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	19,485	20,094		609	0	609	\$0.011590	\$7.06
Color	color meter	13,004	13,686	0	682	0	682	\$0.039830	\$27.16
31	1 <10	2	7-1	5100 82	2750				\$34.22

Great News!

You can now make your payments online!

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

DIN your arman your cample accepted proppy portent birthne?

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

\$34.22 Invoice SubTotal Tax: \$0.00 Invaice Total \$34.22 **Balance Due:** \$34.22





TOTALPRINT



ECSTYPE





RECEIVED

FEB 13 2020

CONTRACT INVOICE

Invoice Number: Invoice Date: AR495915B

02/13/2020

DISTRICT 4 COMMISION OFFICE File # 45000 10470

Vendor# //o/lo

1086726

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No.	Payment Turms	Due Date	Invoice Total	Bala	nce Due	
BC18-NAOS 60 DAYS		04/13/2020	\$41.72	\$4	\$41.72	
201 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(中的) (中的) (中的) (中的) (中的) (中的) (中的) (中的)	THE RESERVE OF THE PARTY OF THE	The state of the state of	
2 3 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	Invoice Remarks	於 海 地区 八维 子	2 · 用公 · 丁书神监	The Japanese	
				上、海上、竹油山	AP THATE	
Contract Number	Contact	Contract Amount \$41,72	P.O. Number 4500104021	Start Outs 05/16/2018	Exp. Date 06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/16/2020 to 02/15/2020 overage period

**See overage details below

\$0.00 \$41.72**

\$41.72

Detail:

Equipment included under this contract:

Canon/C3525i

Number Serial Number Base Adj. 28432-NAOS XTK03094 \$0.00 Location

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
B/W	black meter	13,517	14,375		858	0	858	\$0.011590	\$9.94
Color	color meter	B,349	9,147		798	0	798	\$0.039830	\$31.78
									\$41.72

Date 1 1/2/1/200 104 F/3# 4500 104 Vends: # 16062

Signals (1):

Date: 510564 8994

Date Completed:

Great News!

You can now make your payments online!

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

DIN YOU TRINGN HOUSE AND RECEIVED PROPHYPOWER WHITE?

Try http://www.deximaging.com and click on "Order Supplies", https://www.deximaging.com/servire/#ngline-payment

\$41.72 Invoice SubTotal \$0.00 Tax: \$41.72 Invoice Total \$41,72 Balance Due:

total print

TOTALPRINT

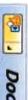
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Page I of I



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9

Dog. Currency U.S.	Ref.Doc.	Calculate Tax	Doc. Date	Doc. Number	Doc. Type : RE
9	AR4650975		10/24/2019	5100818931	Doc.Type : RE (Invoice receipt) Normal document
			Posting Date	Company Code) Normal
			Date	Code	docum
			02/17/2020	BD	ent
			Period	Fiscal Year	
				Year	
			04	2020	





Invoice Number:

AR4650975

Invoice Date:

10/24/2019

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	В	alance Due
BC18-076-NAOS	Net 20 Days	11/13/2019	\$42.08		\$42.08
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$42.08	4500097793	04/27/2018	06/01/2023
		Contract Remarks			

Summary:

Contract base rate charge for this billing period Contract overage charge for the 09/27/2019 to 10/26/2019 overage period

**See overage details below

\$0.00 \$42.08 **

\$42.08

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	16,157	17,739		1,582	0	1,582	\$0.011590	\$18.34
Color	color meter	10,676	11,272		596	0	596	\$0.039830	\$23.74
0 11	18-	1005							\$42.08

Po# 4500104705 Vendor: 16062 Doc#: 5100818931

RECEIVED

FEB 7 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

DAY yourknow boureamalstare my depressively pardent birthne?

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

Balance Due:	\$42.0
Invoice Total	\$42.08
Tax:	\$0.00
Invoice SubTotal	\$42.08



















👨 🗓 Document Overview - Display

























Doc. Carrency	Ref. Doc.	Calculate Tax	Doc. Date	Doc. Number	Doc.Type : RE
OSU	AR4732840	200	11/21/2019	5100818933	Doc. Type : RE (Invoice receipt) Normal document
			Posting Date	Company Code) Normal docum
			02/17/2020	190	ent
			Period	Fiscal Tear	
			26	2020	

Itm		Fund	Funds c	Itm PK Fund Funds c Account	Account short text	Amount Order	H
1 31	31			16062	DEX INACING LLC	41.91-	
2	F	T000	200090	2 81 0001 200090 5440000	Rentals & Leases	41.91	



CONTRACT INVOICE

Invoice Number:

AR4732840

Invoice Date:

11/21/2019

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	12/11/2019	\$41.91		\$41.91
		Invoice Remarks			201 201
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$41.91	4500097793	04/27/2018	06/01/2023
		Contract Remarks			Carlo State
Contract Lease Charge is the Quarterly bi	lling for Lease.				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/27/2019 to 11/26/2019 overage period

\$0.00 \$41,91 **

**See overage details below

\$41.91

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	lotal	Covered	Billable	Rate	Overage
B\W	black meter	17,739	18,468		729	0	729	\$0.011590	\$8.45
Color	color meter	11,272	12,112		840	0	840	\$0.039830	\$33.46
									\$41.91

PO# 4500104705 Vender 16062 Doc# 5100818933

RECEIVED

7 2020

Great News!

You can now make your payments online!

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

DIN you know you can blace you esupply ander diffine?

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

Balance Due:	\$41.
Invoice Total	\$41.91
Tax:	\$0.00
Invoice SubTotal	\$41.91





















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BD Fiscal Year 02/17/2020 Period
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Account short text

Amount Order

Text

16062

DEX IMAGING LLC Rentals & Leases

161.22-161.22



CONTRACT INVOICE

Invoice Number:

AR4751303

Invoice Date:

12/02/2019

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 Du
BC18-076-NAOS	Net 20 Days	12/22/2019	\$151.22	\$161,22

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

\$161.22

\$161.22

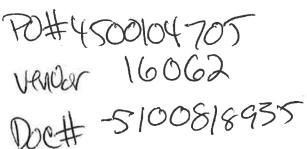
Detail:

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	\$161.22
			Bay Road NE	

Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office



RECEIVED

7 2020

Great News!

You can now make your payments online!

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

DAY YOU ARTHUR DOOR THE PROPERTY OF THE PROPER

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

\$161.22 Invoice SubTotal \$0.00 Invoice Total \$161.22 \$161.: **Balance Due:**

















Post Office Box 17299 Clearwater, FL 33762-0299

P: 813-288-8080 F: 813-288-0223

COMMISION OFFICE DISTRICT 4

DEC

CONTRACT INVOICE

Invoice Number: Invoice Date:

AR4751278 12/02/2019

File # 45000

RECEIVED

Vendor#

Check #0

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg 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	Bal	ance Due
BC18-NAOS	60 DAYS	01/31/2020	\$112,14		12.14
S. A. Charles States and A.	· 1. / / / / / / / / / / / / / / / / / /	Invoice Remarks	· 网络格拉克斯克斯	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	A. 位置。在"与
	11.07 (4.1) 14. (4.1	or the many distance and first			ŀ
Contract Number 500097795LeaseK&S-NAOS-01	Contact	Contract Amount	P.O. Number	Start Date	Exp. Data

Summary:

Bill To:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0,00

\$0.00* \$112.14

\$112.14

Detail:

Equipment included under this contract

Canon/C3525i

Number Serial Number 28432-NAOS XTK03094

Base Adj. \$0.00

Location

Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way

\$112.14

Lease

Bldg C

Viera, FL 32940

District 4 Commission Office

VendL # 1601 Fire #

Date: Signation:

Dil Corny eted:

Great News!

You can now make your payments online!

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

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

total print

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Invoice Total

Balance Due:

Tax:

Page | of |

\$112.14

\$0.00

\$112.14

\$112.14

DEX imaging

Post Office Box 17299 Clearwater, FL 33762-0299 P: 813-288-8080 F: 813-288-0223 RECEIVED heck #0

CONTRACT INVOICE

Invoice Number: Invoice Date: AR4789285 12/12/2019

DISTRICT 4
COMMISION OFFICE

DEC 1 6 2019

DIC# 5105640762

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Control Section of	Balance Due 🖖
BC18-NAOS	60 DAYS 02/10/2020 \$33.40		\$33,40	9 \$33.40	
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	The face of the same of the sa	ATTOCKE REMAINS	100	the state of the state of	1-0
Contract Number		Contract Amount	ici (a p.e. Domber - s	Start Date	Exp. Deta

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/16/2019 to 12/15/2019 overage period

**See overage details below

\$0.00

\$33.40 **

\$33.40

~etail:

Equipment included under this contract

Canon/C3525i

Number	
28432-NAOS	

Serial Number XTK03094 Base Adj.

Location

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
B\W	black meter	11,929	12,711		782	0	782	\$0.011590	\$9.06
Color	color meter	7,185	7,796		611	0	611	\$0.039830	\$24.34
									\$33.40

Date 1510540764

Date 5105440764

Date Considerd:

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Great Newsl

You can now make your payments online!

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

DIN YOU TRIVEN PROCESTABLE ENGINE PROPERTY DE PROPERTY DE L'ANTICE PROPERTY DE L'ARTE DE L'ARTE

Try http://www.deximaging.com and click on "Order Supplies", tps://www.deximaging.com/service/#online-payment

Invoice SubTotal \$33.40

Tax: \$0.00

Invoice Total \$33.40

Balance Due: \$33.40



total print

TOTALPRINT 🐸

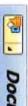
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Page 1 of 1



Document Overview - Display

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7 Company C	Dog. Number 510
0	100818937
Code BD	-
	Code NO
387	iscal Year 2020

Posting Date 02/17/2020 Period

Si

Doc. Date 01/14/2020 Calculate Tax 3 Dog. Currency USD AR4899900

Ref Doc



CONTRACT INVOICE

Invoice Number:

AR4899900

Invoice Date:

01/24/2020

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	02/13/2020	\$23.68	\$23.68

Invo	ce	Ren	nar	ks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$23.68	4500097793	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/27/2019 to 01/26/2020 overage period

**See overage details below

\$0.00

\$23.68 **

\$23.68

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	18,920	19,485		565	0	565	\$0.011590	\$6.55
Color	color meter	12,574	13,004		430	0	430	\$0.039830	\$17.13
									\$23.68

PO# 4500104705 Univer# 16062 Doc# 5100818937

RECEIVED

FER 7 2020

Great News!

You can now make your payments online!

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

DAY YOU AKNOW BYOU CEAN STARRENGED IN SUPPLY CONTROL DIFFINITY ?

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

Balance I	Due: \$23.(
Invoice	Total \$23.68
	Tax: \$0.00
Invoice Sub	oTotal \$23.68



















Save

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Ref.Doc. 87155	Doc. Number 5100 Doc. Date 01/3 Calculate Tax	器(
5	5100818964 01/31/2020	Invoice receipt
	Company Code Posting Date	-
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Operating Supplies	BREVARD WATER INC	Account short text
10.07	10.07-	Amount
		Amount Order
		Text



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

ADDRESSEE:

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

D VISA D	PI DIN	LEASE CHECK BOX TO ENROLI AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
01/31/2020	\$10.07	278986

REMIT PAYMENT TO:

15 771 NORTH DR MELBOURNE, FL 32934-9282



անությունը արև իրկանին իրկանին անագործություն

INVOICERETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID ORDER	NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
278986			500104869	COMPANY TRUCK	NUMBER 87	155	DATE 01/3	31/2020
SHIPPED	QUANTIT ORDERED	Y SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
01/02 01/29 01/29 01/31	1.00 3.00 1.00	3.00 1.00	OH MHT OH 5 SH	rick 800694027 Date WWN P/O Number: 4500104 TO PRODUCT REQUIRED The of Ticket 80069 Tick 800726193 Date WWN P/O Number: 4500104 TICKET G DRINKING TO DRINKING T	869 4027 01/29/2020 869	0.000 3.190 0.000 0.500		9.5
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no H	· 51a	2818	8964	FEB 77	2020			
00-				COMMISSION				
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Pay on 321-255	line at ww -5562 if y	w.culli ou need	gancentralflo lany assistan	orida.com Please o nce.	call our off	ice at		
	MENT FINANCE CHA		PER MONTH	DELIVER TO:			TOTAL	10.0
15			5/10	JOHN TOBIA		EDELOI: TOTAL	SALES TAX	
771 NORTH MELBOURNE	DRIVE , FL 32934			SUITE 4 2539 PALM BAY ROAD	-	FREIGHT/DELI\	/ERY CHARGES	
		321) 636-	7044	PALM BAY FL 32905	ì	AMOUN	TOUE	\$10.0

D	ocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5	100820324	01/29/2020	DRWORKMAN	435339494001	51056503422020	02/26/2020

Text 2020 Fiscal Year Period 35.23-**35.23** BD 02/26/2020 Office Supplies Company Code Posting Date 2382 435339494001 01/29/2020 USD Funds c 31 0001 200030 Calculate Tax Ref.Doc. Doc. Currency Doc. Number Doc. Date PK Fund

W. 23. 1. 1. 2. 1.

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

Inthodatalandanikaldadadallandada

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

S. JUST CALL US (888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
435339494001	35.23	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JAN-20	Net 30	02-MAR-20

SHIP TO:



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

ACCOUNT NUM 27327334	IBER	BLANKET 45001048		SHIP TO I 2539 PALM			ORDER NU 43533949		ORDER 28-JAN		SHIPP 29-JA	PED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU 19-12R				CENTE	
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/O		UN PRI		EXTENDED PRICE
865868 99862		13	TISSUE,TOILET,0 865868	CHAR,SFT,18	PK	1	1	0		11.5	50	11,55
723927 74728			TOWEL,BNTY,8G 723927	GR,SAS,WHT	PK	1	1	0		15,5	90	15.59
305466 99401			PAD,PERF,8.5X1 305466	-	DZ	1	1	0		8.0	90	8.09

7 2020

SUB-TOTAL <

0.00

35.23

200634-000146

DELIVERY

SALES TAX

TOTAL

0.00

All amounts are based on USD currency

35.23

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.

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

435339494001

29-JAN-20

35.23

FLO

000325167 4353394940018 00000003523 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	DocDate	User Name	Reference	Object key	Entry Date
5100820359	02/24/2020	DRWORKMAN	AR4984742	51056503772020	02/26/2020

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

ata statistics	Number of
Records passed	1



CONTRACT INVOICE

Invoice Number:

AR4984742

Invoice Date:

02/24/2020

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	В	alance Due
BC18-076-NAOS	Net 20 Days	03/15/2020	03/15/2020 \$34.22		\$34.22
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$34.22	4500097793	04/27/2018	06/01/2023
		Contract Remarks			80
Contract Lease Charge is the Quarterly bil	ling for Lease.	Contract Remarks			150

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

**See overage details below

RECEIVED

FEB 2 5 2020

\$0.00 \$34.22 **

\$34.22

Detail:

Equipment included under this contract

Canon/C5535I

Number 307391

Serial Number XUW00915

Base Adj. \$0.00

Location

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	19,485	20,094		609	0	609	\$0.011590	\$7.06
Color	color meter	13,004	13,686		682	0	682	\$0.039830	\$27.16
	<u></u>	12	- / 6	-100 82	A P CC				\$34.22

POC# 3100820324 PO# 4500104705 Vendor# 16062

You can now make your payments online!

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

DAY YAYUAKAAN PARUCEANAKAAN MARKAAN PARUKANAN PARUKAN PARUKANAN PARUKAN PARUKANAN PARUKAN PARUKANAN PARUKANAN PARUKANAN PARUKANAN PARUKANAN PARUKANAN PARUKAN PARUKANAN PARUKANAN PARUKANAN PARUKAN PARUKAN PARUKAN PARUKAN PARUKA

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

Invoice SubTotal	\$34.22
Tax:	\$0.00
Invoice Total	\$34.22
Balance Due:	\$34.22



Great News!















File # 45000/0457/ Check #0 1086736

CONTRACT INVOICE

Involce Number: invoice Date: AR4967192 02/17/2020

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

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By IT on 02/18/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940 Balance Due Account No Duti Dute **Envoice Total Payment Terms** 04/17/2020 \$187.41 \$187.41 BC18-NAOS 60 DAYS Envolve Remaria Stort Date Map. Dete P.O. Rumber Contract Number Contact Contract Amount 06/01/2023 1500097740LeaseK&S-NAOS-01 \$167.41 03/20/2018 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 01/20/2020 to 02/19/2020 overage period

**See overage datails below

\$0.00 \$187.41 **

\$187.41

Detail:

Equipment included under this contract

Canon/C5560i

Number 25407-NAOS Serial Number XLA01894

Base Adj.

Brevard County - Information Technology 2725 Judge

Fran Jamieson Way Alda C Rm 203 Viera, FL 32940 Information Technology

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Bálable	Rato	Overage
B\W	black meter	50,242	52,133		1,891	0	1,891	\$0.011590	\$21.92
Color	color meter	81,590	85,745		4,155	0	4,155	\$0.039830	\$165.49
									\$187.41

Vendor# 16062

P 0 # 4500104571

Document # 5105648977

Fund # 5011

Cost Center 389110

GL # 5440000

FY20

Digitally signed Clanton, Joe by Clanton, Joe Date: 2020.02.18

08:31:16 -05'00'

\$187.41 Invoice SubTotal \$0.00 Tax: Invoice Total \$187.41 \$187.41 Balance Due:

Great News1

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This you knew you carriptaeery dap supply order briting?

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Page 1 of 1



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MAR - 3 2020

DISTRICT 4
COMMISION OFFICE

CONTRACT INVOICE

Invoice Number: Invoice Date:

AR5002080 03/02/2020

File # 45000 •

16062

Check #0

Vendor#

Bill To:

Brevard County
Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

BC18-NAOS	60 DAYS	05/01/2020	\$112.14	\$	112.14
		Involce Remarks	A Servicion of	In the Lates	M Place
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
		\$112,14	4500104021	05/16/2018	06/01/2023

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$8.00

\$0,00**

\$112.14

\$112.14

Detail:

Equipment included under this contract

Canon/C3525l

Number 28432-NAOS Serial Number XTK03094 Base Adj.

\$0.00

Location

Brevard County - Dist IV Commission Office 2725 Judge

\$112.14

Fran Jamieson Way

Bidg C

Viera, FL 32940

District 4 Commission Office

Date Tapelved: 3/3/20 F3# 4500104705 Vendo: # 16062 Duc # 10062

Signature:

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

this you arrant by burean black you established britime?

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

Invoke SubTotal \$112.14

Tax: \$0.00

Invoice Total \$112,14

Balance Due: \$112,14



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Page I of I

Doc.Type : RE (Invoice raceipt) Normal document

Doc. Number 5100821820 Company Code BD

Doc. Date 03/02/2020 Posting Date 03/09/2020

Ref.Doc. AR5002000

Doc. Currency USD Fiscal Year Period 2020

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-	ω			16062	DEX IMAGING LLC	161.22-	76	
N	81	1000	200090	5440000	Rentals & Leases	161.22		



RECEIVED

CONTRACT INVOICE

MAR 0 5 2020

Invoice Number:

AR5002000

Invoice Date:

03/02/2020

DISTRICT 3COMMISSION 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	03/22/2020	\$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 03/01/2020 to 05/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$161.22

\$0.00

\$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	\$161.22
			Bay Road NE	
			Ste 4	

RECEIVED

MAR 0 3 2020

COMMISSION OFFICE

Po: 404500104705

Palm Bay, FL 32905 Dist 3 Commissioner Office

Vendos: 16062

Dco: 510082 1820

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DAY YOURKARYON PARTICEALL REPORT PRESENTED PROFILE PRO

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















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

ADDRESSEE:

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

	Hanna IV	LEASE CHECK BOX TO ENROL NAUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
02/29/2020	\$3.19	278986

REMIT PAYMENT TO:

15 771 NORTH DR MELBOURNE, FL 32934-9282



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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

Office DEPOT, Inc.

REPRINT OF ORIGINAL INVOICE

INVOIC 4363

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

02-MAR-20

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
436371718001	11.55	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE

COMMISSIONER JOHN TOBIA'S OFFI

2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534 Johdhohladladhadhalladhalla

Ship To:

30-JAN-20

COMMISSIONER JOHN TOBIA'S OFFI 2539 PALM BAY RD NE STE 4

Net 30

PALM BAY FL 32905-3534

ACCOUNT NUM	BER	ACCOUNT N	MANAGER	SHIP	TOID	OF	DER NUMBER	3	ORDER DATE	SHIPPED DA	\TE
27327334		Siple, Dus	tin Mark		ALM BAY DAD	4	36371718001		29-JAN-20	30-JAN-2	
BILLING ID		NKET PO	RELE	ASE	ORDERE	D BY	FLOOR/BUII G	DIN	COS	T CENTER	
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To return supplies, please repack in original box and insert our pucking 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 machinos until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

COMMISSIONER JOH N TOBIA'S OFFI 32516 436371718001 30-JAN-20 11.55 AMOUNT ENCLOSED

FL0 000325167 4363717180010 00000001155 1 2

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 Name	Reference	Object key	Entry Date	
5100822934	02/04/2020	DRWORKMAN	436365294001	51056530672020	03/16/2020	

Sort	criteria	Ascdg	Descending	Subtotal
Time	of Entry		X	

pata statistics	Number of
Records passed	1

Office DEPOT, Inc.

REPRINT OF **CREDIT MEMO**

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
436365294001	-11.55	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-FEB-20		04-FEB-20

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE

COMMISSIONER JOHN TOBIA'S OFFI

2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534 սիտիկնականակականակու

Ship To:

COMMISSIONER JOHN TOBIA'S OFFI 2539 PALM BAY RD NE STE 4

PALM BAY FL 32905-3534

27327334				2539 PALM BAY ROAD		O	ORDER NUMBER		ORDER DATE		SHIPPED DATE	
						436365294001		29-JAN-20		04-FEB-20		
BILLING ID	BLANKET PO RELE		RITCH WORKMAN			G 1 19-12R		COST CENTER		CENTER		
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FLO

DISTRICT 3
COMMISSION OFFICE



SUB-TOTAL -11.55 TIERED DISCOUNT 0.00 DELIVERY 0.00 MISCELLANEOUS 0.00 SALES TAX 0.00 ALL AMOUNTS ARE BASED ON USD TOTAL -11.55 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.

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	DETACH	THERE	-

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED COMMISSIONER JOH **DO NOT PAY** N TOBIA'S OFFI 32516 436365294001 04-FEB-20 -11.55

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PLEASE SEND YOUR CHECK TO:

OFFICE DEPOT PO BOX 1413

CHARLOTTE NC 28201-1413

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

-	DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
E	5100823423	03/10/2020	DRWORKMAN	45526072001	51056535722020	03/19/2020

ffice DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

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ORIGINAL INVOICE

10068

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FOR CUSTOMER SERVICE ORDER:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
455260720001	63.42	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-20	Net 30	13-APR-20

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 45001048		SHIP TO II			ORDER NU			HIPPED DATE
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PO#4500104870 Vendor# 2382 5100823423

MAR 09 2020

SUB-TOTAL

63.42

DELIVERY

0.00

SALES TAX

TOTAL

63.42

All amounts are based on USD currency

0.00

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DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

455260720001

10-MAR-20

63.42

FLO

000325167 4552607200017 00000006342 1 0

Please Send Your Check to:

OFFICE DEPOT, INC. P0 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.

000591-000132

2020 BD Fiscal Year 03/30/2020 Period Doc.Type: RE (Invoice receipt) Normal documnoc. Number 5100824794 Company Code Doc. Date 03/17/2020 Posting Date Calculate Tax 0460587258001 Doc. Currency USD

THE PARTY	
Text	
Order	
Amount	50.99
Account short text	OFFICE DEPOT INC
Account	2382 5510000
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Fund	
PX	31

DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100824794	03/17/2020	DRWORKMAN	460587258001	51056549772020	03/30/2020
5100824789	03/17/2020	DRWORKMAN	460228154001	51056549722020	03/30/2020
5100824787	03/17/2020	DRWORKMAN	460187162001	51056549702020	03/30/2020
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Office Depot. Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
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INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

SHIP TO:



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

ACCOUNT NUM 27327334	IBER	BLANKET 45001048		SHIP TO I			ORDER NU 46058725		ORDER D		SHIPPEI	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU 19-12R	ILDIN	G	COST	CENTER	
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617044 960-000715			WEBCAM,C525,HD, 617044	LOGITECH	EA	1	1	0		50.99	90	50.99

PO#4500104870 vendor: 2382 Doc#-5100824794

MAR 2 7 2020

Davd Ruboramon	SUB-TOTAL	50.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	50.99

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	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	460587258001	17-MAR-20	50.99	

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Please Send Your Check to:

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OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413 Please return this stub with your payment to ensure prompt credit to your account.

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oc. Currency	USD							

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

FEDERAL ID: 59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460228154001	36,11	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

SHIP TO:



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

ACCOUNT NUI 27327334	IBER	BLANKET 45001048		SHIP TO	ID _M BAY ROA		ORDER NU 46022815		ORDER D		SHIPPE	
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PO#4500104870 Vencor# 2382

MAR 2 7 2020

36.11 SUB-TOTAL **DELIVERY** 0.00 SALES TAX 0.00 36.11 All amounts are based on USD currency TOTAL

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	460228154001	17-MAR-20	36.11	

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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.

2020 Fiscal Year Period 14.56-BD 03/30/2020 Account short text Doc_Type: RE (Invoice receipt) Normal document
Doc. Number 5100824787 Company Code BD
Doc. Date 03/17/2020 Posting Date 03
Ref.Doc. 460187162001
Doc. Currency USD Office Supplies Itm PK Fund Funds c Account 1 31 2382 2 0001 200030 5510000

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

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460187162001	14.56	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

SHIP TO:



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

27327334			BLANKET PO 4500104870		BAY ROA		ORDER NU 46018716		ORDER I		SHIPPE 17-MAR	D DATE
BILLING ID /	ACCOUNT	MANAGER	RELEASE	ORDERED B			FLOOR/BU	ILDING	3	COST	CENTER	
CATALOG ITEM MANUF CODE			DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY	QTY B/0		UN PRI	- '	EXTENDED PRICE
237154 69075			WIPES, DISINFECT 237154	FANT,OD,75C	EA	4	4	0		3.6	640	14.56

PO#4500104870 Vendor # 2382 Doc#5100824787

RECEIVED

MAR 2 7 2023

COMMISSION OFFICE

All amounts are based on USD currency

SUB-TOTAL

14.56

DELIVERY

0.00

SALES TAX

0.00 **TOTAL** 14.56

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

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

CUSTOMER NAME

32516

460187162001

17-MAR-20

14.56

FLO

000325167 4601871620010 00000001456 1 3

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.

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AND DESCRIPTION OF THE PERSON	Fiscal Year Period	Amount	29.58-
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(Invoice receipt) Normal document	Company Code Posting Date	Account short text	DEX IMAGING LLC Rentals & Leases
ceipt	No. of the Control of	-	H
roice re	5100824781 03/20/2020 03/8062442 USD	f Funds c Account	16062
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Type	Doc. Numi Doc. Date Calculate Ref.Doc. Doc. Curi	Itm PK Fund	31 81 00
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Text	
Amount Order	29.58-
Account short text	DEX IMAGING LLC Rentals & Leases
Account	16062
Funds c	31 81 0001 200090
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М	31



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

MAR 2 5 2020

Invoice Number:

AR5062442

CONTRACT INVOICE

Invoice Date:

03/20/2020

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	04/09/2020	\$29.58	\$29.58

W		PV	B	
Invo	ce	ĸen	загк	c

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$29.58	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 02/27/2020 to 03/26/2020 overage period

\$29.58 ** \$29.58

\$0.00

**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	20,094	20,870		776	0	776	\$0.011590	\$8.99
Color	color meter	13,686	14,203		517	0	517	\$0.039830	\$20.59
Oa 11	4.4	_							\$29.58

PO# 4500104705 Venvor# 16062 Doc# 5100824781

Great News!

You can now make your payments online!

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

Daw you akmen habu ceana blacery de risispiphy parder birthiye?

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

Invoice SubTotal	\$29.58
Tax:	\$0.00
Invoice Total	\$29.58
Balance Due:	\$29.58

















RECEIVED

CONTRACT INVOICE

Involce Number: Invoice Date: AR5107319 04/13/2020

Post Office Box 17299 Clearwater, FL 33762-0299

P: 813-288-8080 F: 813-288-0223

APR 1 7 2020

File # 45000 Vendor#

DISTRICT 4 COMMISION OFFICE

Check # 0

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

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	06/12/2020	\$3.83	\$3.83
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	As the State of th	Involce Remarks	"在"	(1) (A) (A)
Contract Number	Contact	Contract Amou		Start Bets Pag. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/16/2020 to 04/15/2020 overage period

**See overage details below

\$0.00 \$3.83 *1

\$3.83

Detail:

Equipment included under this contract

Canon/C3525i

Number 28432-NAOS Serial Number XTK03094

Base Adj. \$0.00

Location

Brevard County - Dist IV Commission Office 2725 Judge

Fran Jamieson Way

8klg C

Viera, FL 32940

District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	14,948	15,069		121	O	121	\$0.011590	\$1.40
Color	color meter	9,780	9,841		61	٥	61	\$0.039830	\$2.43
									\$3.83

Signatura: Cor :: leted:

Great News!

You can now make your payments online!

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

DAY YOURNOW POUCEAM PLACE TO BE PROPERTED WHITE?

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

\$3.83 Invoice SubTotal \$0.00 Tax: Invoice Total \$3.83 \$3.83 **Balance Due:**















2020 Amount Order Fiscal Year Period 6.38-BD 04/08/2020 5100826073 Company Code BD 03/31/2020 Posting Date 04/00 x □ 278986 y USD BREVARD WATER INC Operating Supplies Funds c Account Account short text 1 31 2 0001 200090 5520000 Doc.Type: RE
Doc. Number
Doc. Date
Calculate Tax
Ref.Doc.
Doc. Currency Itm PK Fund



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

PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

SIGNATURE

DATE

DATE

DATE

PAY THIS AMOUNT

ACCOUNT NUMBER

278986

INVOICE NUMBER: 88120

AMOUNT \$
PAID

ADDRESSEE:

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

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INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID ORDER NUMBE	PURCHASE ORDER NUMBER	SHIP VIA TE	RMS NET DU	E IN 10 DAYS	
278986	КМ	4500104869	COMPANY TRICK	OICE 88120	DATE 03/	31/2020
DATE SHIPPED C	QUANTITY ORDERED SHIPPE	ED ITEM NUMBER	DESCRIPTION	UNIT PRI	ICE DISCOUNT	NET AMOUNT
Dave I	1.00 1 4500104 3311 1056562	00 PP, 55 SI E1	ick 800731125 Date 03 WN /O Number: 4500104869 G DRINKING ERVICE CHARGE nd of Ticket 80073112 APR 09 RETT D3 Vot. officer rida.com Please call ce.	3.1 0.0	00	6.3
LATE PAYME	INT FINANCE CHARGE O		DELIVER TO:		TOTAL	6.3
	ED ON BALANCES AFTER	a 30 DAYS	JOHN TOBIA		SALES TAX	
71 NORTH			SUITE 4 2539 PALM BAY ROAD	FREIGHT/I	DELIVERY CHARGES	
321) 255-5		536-1344	PALM BAY FL 32905	AMO	UNT DUE	\$6.3

2020 Fiscal Year Period BD 04/08/2020

		NAME OF STREET
Text		THE SHALL SERVICE
Order		
Amount	25.99-	25,99
Account short text	OFFICE DEPOT INC	Office Supplies
Account	2382	2510000
nd Funds o		0001 200030
7	31	0001
tri BK	e e	CA

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

FEDERAL ID:59-2663954

BILL TO:

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

INAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US CE ORDER: (888) 263-3423

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

(888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
466200517001	25.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-MAR-20	Net 30	27-APR-20

SHIP TO:



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

	BLANKET P 450010487		SHIP TO II 2539 PALM			ORDER NU		ORDER D		SHIPPED	
BILLING ID ACCOUNT	and the time terrorists of	And the second s	ORDERED B			46620051 FLOOR/BU			COST	27-MAR-	20
32516	HAMAGER		RITCH WOR			19-12R	ILDIN		0031	SENIER	
CATALOG ITEM #/ MANUF CODE	*1	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/O		UNI PRIC		EXTENDED PRICE
7053361 43600.86		FORK,PLASTIC,PART 7053361	TY,CLEAR	PK	, 1	1	0		25.99	00	25.99

Po#4500104870 Vendor # 2382 Doc# 5105656268

APR 09 RECT D3 Dist. office

SUB-TOTAL 25.99

DELIVERY 0.00

SALES TAX 0.00 TOTAL 25.99

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▲ DETACH HERE ▲

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE AMOUNT ENCLOSED

COMMISSIONER JOHN

32516

466200517001

27-MAR-20

25.99

FLO

All amounts are based on USD currency

000325167 4662005170017 00000002599 1 9

Please Send Your Check to:

TOBIA'S OFFI

OFFICE DEPOT, INC. PO Box 1413 Charlotte NC 28201-1413 Please return this stub with your payment to ensure prompt credit to your account.

SA 31 3311 BREVARD WATER INC 6.38-	Ref.Doc. 2783 Doc. Currency USD	Calculate Tex 278 Ref.Doc. Currency USD	Doc. Number Situated 13 Doc. Date 03/31/2020 Calculate Tax 278986 Doc. Currency USD TERMS STANCES MCCONNECT N	Posting Date	04/08/2020	Period Transfer	67 CO		
	15 S	000000	1	BREVARD WATER IN		6.38-			

of Melbourne

771 NORTH DRIVE

MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 # 4500104869 www.culligancentralflorida.com

Vendor 年

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IF PAYING BY CREDIT CARD	, PLEASE CHECK CORR	EC CARD AND FILE OUT BELOW
	PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT	
CARD NUMBER		V. CODE
SIGNATURE	<u>, , , , , , , , , , , , , , , , , , , </u>	EXP. DATE
03/31/2020	PAY THIS AMOUN \$6.38	

Cneck # 9 108 989/ INVOICE NUMBER: 88120

AMOUNT \$

ADDRESSEE:

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



<u> Պիլիային Վիայինիիի իրականինիի հիրկինիիի իրկինի</u>

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT	SALES ID ORDER NUMBE	PURCHASE ORDER NUMB	SHIP V	/IA TERMS	NI	ET DUE I	N 10 DAYS	
278986 K	М	4500104869	COMPANY T	TRUCK NUMBER	881	.20	DATE 03/	31/2020
DATE SHIPPED ORE	QUANTITY DERED SHIPPE	D ITEM NUMBER	DE	SCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
03/25 03/25	1.00 1	.00	Tick 80073112 OWN P/O Number: 4 5 G DRINKING SERVICE CHARG End of Ticket	500104869 SE	/2020	3.190 0.000		6.38
PUH 4 Vandor#	500104 3311	801	ADD 4	DO RECT	ļ			
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		lligancentralf eed any assist		lease call ou	r offi	ce at	1	
	TAR		JOHN TODIA SULTE 4 2539 FALM BA	CAOS Y		REIGHT/DELI	TOTAL SALES TAX VERY CHARGES	6.38
(321) 255-55		636-1344	PALM BAY PL			AMOUN	T DUE	\$6.30

	DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
E	5100827102	03/30/2020	DRWORKMAN	466198736001	51056573572020	04/16/2020

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		Х	

vata statistics	Number of
Records passed	1

0000377-000080

DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
466198736001	3.45	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-MAR-20	Net 30	04-MAY-20

SHIP TO:

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

ACCOUNT NUMBER 27327334	BLANKET F 450010487		SHIP TO ID			ORDER NU 46619873		ORDER D		SHIPPE 30-MAR	D DATE -20
BILLING ID ACCOUNT	T MANAGER	RELEASE	ORDERED BY RITCH WORK			FLOOR/BU 19-12R	ILDIN	G	COST	CENTER	
CATALOG ITEM #/ MANUF CODE	1	DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	QTY ORD		QTY B/0		UN: PRI		EXTENDED PRICE
723138 1000039761		SOAP,ANTIBAC,LT 723138	•	EA	3	3	0	-	1.1	50	3,45

PO# 4500104870 Undor# 2382 Doc#:5105657357

3.45 SUB-TOTAL DELIVERY 0.00 SALES TAX 0.00 3.45 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	466198736001	30-MAR-20	3.45		

FLO

000325167 4661987360018 00000000345 1 8

Please Send Your Check to:

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

000377-000080

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

Please DO NOT staple or fold. Thank You.

00001/00001

D	ocumentNo	DocDate	User Name	Reference	Object key	Entry Date
□ 5	100827324	04/06/2020	DRWORKMAN	460187162002	51056575792020	04/20/2020

BILL TO:

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

FEDERAL ID:59-2663954

ATTN: ACCTS PAYABLE

PALM BAY FL 32905-3534

COMMISSIONER JOHN TOBIA'S OFFI 2539 PALM BAY RD NE STE 4

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460187162002	25.88	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-20	Net 30	11-MAY-20

SHIP TO:

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

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ACCOUNT NUMBER 27327334	BLANKET 45001048		SHIP TO II			ORDER NU 46018716		ORDER I		SHIPPE 06-APR	D DATE
BILLING ID ACCOUNT	T MANAGER	RELEASE	ORDERED B			FLOOR/BU				CENTER	
32516			RITCH WOR	KMAN		19-12R				- 1200- 211	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITER	м #	U/M	QTY ORD		QTY B/0	11	UNI PRIC		EXTENDED PRICE
117719 4002		TISSUE,BATH,TAD 117719	ULTPRM,12	PK	4	4	0		6.47	70	25.88

POH 4500104870 Vendart 2382 Oct 5105657579

APR 17 RECT District 3

25.88 SUB-TOTAL **DELIVERY** 0.00 SALES TAX 0.00 **TOTAL** 25.88 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	460187162002	06-APR-20	25.88		

DETACH HEDE

FLO 000325167 4601871620028 00000002588 1 4

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.

DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100829259	04/14/2020	DRWORKMAN	475552102001	51056595512020	05/05/2020

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

FEDERAL ID:59-2663954

BILL TO:

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

hallanlallaladlamlalandlahlandlahalllanaladalah

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
475552102001	24.96	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-APR-20	Net 30	18-MAY-20

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 ROA		47555210	Chief Control of Control	ORDER I		SHIPP 14-AP	ED DATE R-20
BILLING ID ACCOUNT 32516	MANAGER RI	LEASE	ORDERED BY RITCH WORK			FLOOR/BU 19-12R	ILDIN	3	COST	CENTER	\
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/0		UN PRI		EXTENDED PRICE
211180 BRI900090EA		AIR-FRESHENER,SI 211180	UPER,OE,C	EA	2	2	0		5.3	10	10.62
508450 3585490686		SPOON,PLASTIC,10 508450	OCT,WHIT	PK	1	1	0		1.7	'40	1.74
1384057 SCCMP9J8001PK		PLATE 8.5 " PAPER 1384057	125/PK	PK	1	1	0		12.6	000	12.60

Jost 4500104870 vendor# 2382 Doc # 5105659551

300421-000073

93 <u>33</u> 5		
100	SUB-TOTAL	24.96
Dade Whomas	DELIVERY	0.00
2000 12 0001 611 00	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	24,96

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.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	475552102001	14-APR-20	24.96	

FLO

000325167 4755521020011 00000002496 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.



ost Office Box 17299 Clearwater, FL 33762-0299 VP: 813-288-8080 F: 813-288-0223

RECEIVED

MAY 15 2020

DISTRICT 4 COMMISION OFFICE **CONTRACT INVOICE**

Invoice Number:

AR5171589

Invoice Date: 05/13/2020

File # 45001 - 04 Vendor#____

Check #0

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940			110.0, 12 32310		
Account No	Payment Terms	Due Date	Involce Total	Balai	ice Due
BC18-NAOS	60 DAYS	07/12/2020	\$5.42	\$5	.42
· · · · · · · · · · · · · · · · · · ·	the street some in the street	Invoice Remarks	Management will be to	The state of the state of	Constant S
Contract Number	Contact		P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/16/2020 to 05/15/2020 overage period

\$5.42 **

**See overage details below

\$5.42

\$0.00

Detail:

Equipment included under this contract

Canon/C3525i

Number 28432-NAOS Serial Number XTK03094

Base Adj. \$0.00

Location

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
B\W	black meter	15,069	15,197		128	0	128	\$0.011590	\$1.48
Color	color meter	9,841	9,940		99	0	99	\$0.039830	\$3.94
							/		\$5.42

Great News!

You can now make your payments online!

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

DAY YOURNOW PROCESSALE STANDS ASSESSED FOR STANDS OF STA

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

\$5.42 Invoice SubTotal \$0.00 Invoice Total \$5.42 **Balance Due:**









ECSTYPE



TONERTYPES

Page Loft

H	DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
	5100832168				51056625322020	
	5100832167				51056625312020	
	5100832166			493583668001		
	5100832165			484873396001	51056625292020	05/28/2020
	5100832164	04/27/2020	DRWORKMAN	483105189001	51056625282020	05/28/2020
	5100832162	04/27/2020	DRWORKMAN	483103060001	51056625262020	05/28/2020
	5100832161	04/25/2020	DRWORKMAN	483105190001	51056625252020	05/28/2020



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

CONTRACT INVOICE

Invoice Number:

AR5196122

Invoice Date:

05/26/2020

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	В	alance Due
BC18-076-NAOS	Net 20 Days	06/15/2020	\$131.58		131.58
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$131.58	4500097793	04/27/2018	06/01/2023
		Contract Remarks			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2020 to 05/26/2020 overage period

\$0.00 \$131.58 **

\$131.58

**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 Ty	pe Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	21,172	21,865		693	0	693	\$0.011590	\$8.03
Color	color meter	14,462	17,564		3,102	0	3,102	\$0.039830	\$123.55
	11								\$131.58
PO	# 450	DOKNY	700	_					
4	1 3	TOP	(0))			RECE	MED	
Venc	loc #	1606	2				MAY 2	7 2020	
20 TOX 22	11	. 3	- CO.	-0			DIOTI	NOT 9	

DISTRICT 3
COMMISSION OFFICE

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

DAY YARUK PARICE AND REPORT OF THE PROPERTY OF

Doc # 5105662532

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

Balance Due:	\$131.58
Invoice Total	\$131.58
Tax:	\$0.00
Invoice SubTotal	\$131.58

















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

PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

SIGNATURE

DATE

PAY THIS AMOUNT

ACCOUNT NUMBER

AMOUNT \$
PAID

AMOUNT \$
PAID

AMOUNT \$
PAID

ADDRESSEE:

00093

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

2

վլլութիախիկիկիկորդիկոլիովիկինեսի

INVOICE RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUN' NUMBER		SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE 1	IN 10 DAYS	
27898			4500104869	COMPANY TRUCK	NUMBER 8	38459	DATE 04/3	30/2020
DATE SHIPPED	ORDERE	QUANTITY ED SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
04/22 04/22 PC		4500 4500	00 P/ 00 50 SE	ick 800733546 Date WN /O Number: 4500104 G DRINKING ERVICE CHARGE ad of Ticket 80073	869	3.190 0.000		3.1
0)C	# 510	556625	MAY 01				
0	V R	2000	mo	DISTRIC COMMISSION	ITS I OFFICE			
321-25 A LATE PAY	line 5-5562 MENTFINA PLIED ON B OF MEL H DRIVE	at www.cul if you ne ANCE CHARGE OF BALANCES AFTER BOURNE	ligancentralflo ed any assistant 1.5 % PER MONTH 30 DAYS		all our of		TOTAL SALES TAX VERY CHARGES	3.1
	5 - 5562	(321) 63	6 1244	PALM BAY FL 32905		AMOUN	TDUE	\$3.:

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

FEDERAL ID:59-2663954

BILL TO:

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

Indiadallahallambhallahlandahallahallambalah

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
493583668001	51.00	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-20	Net 30	15-JUN-20

SHIP TO:

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

ACCOUNT NUMBER 27327334	45001048		SHIP TO I			ORDER NU 49358366		ORDER D		SHIPPED 15-MAY-	
BILLING ID ACC	DUNT MANAGER	RELEASE	ORDERED B'			FLOOR/BU 19-12R	ILDIN	G	COST	ENTER	
CATALOG ITEM # . MANUF CODE	′	DESCRIPTION/ CUSTOMER ITE	EM #	U/M	QTY ORD		QTY B/0		UNI PRIC	- 1	EXTENDED PRICE
633984 ODP77145		ENVELOPE,#10,S 633984	EC,C/S,500BX	вх	4	4	0		12.75	60	51.00

PO # 4500104870 Vendor# 2382 Doc # 5105662530

RECEIVED

MAY 1 7 2020

DISTRICT 3
COMMISSION OFFICE

000498-000108

Don't R. Wardomen	SUB-TOTAL	51.00
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	51.00

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	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	493583668001	15-MAY-20	51.00	2

FLO

000325167 4935836680010 00000005100 1 1

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

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

File # 45000 104705

vendor #_16068

Check #0

CONTRACT INVOICE

Invoice Number:

Invoice Date:

AR5123820 04/21/2020

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

BC18-076-NAOS	Net 20 Days	05/11/2020	\$13.82		\$13.82
The state of the s	是一种,12个10mm,14个10mm,15个10mm。	Involce Remarks	为4.274.70。2019年12日	A Section Section Section 1	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/27/2020 to 04/26/2020 overage period

**See overage details below

\$0.00

\$13.82 **

\$13.82

Detail:

307391

Equipment included under this contract

Canon/C5535I

Number

Serial Number XUW00915

Base Adj. \$0.00

Location

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	20,870	21,172		302	0	302	\$0.011590	\$3.50
Color	color meter	14,203	14,462		259	0	259	\$0.039830	\$10.32
980	しんこうだ	15C-7	7.						\$13.82

Doc#5105658771 PO#4500104705 Vendor#16062

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\$13.82 Invoice SubTotal Tax: \$0.00 \$13.82 Invoice Total \$13.82 Balance Due:









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FEDERAL ID:59-2663954

BILL TO:

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

Tolladallahallambiladin biladin ballahallahallahall

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FOR CUSTOMER SERVICE ORDER:

S. JUST CALL US (888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER			
484873396001	8.19	Page 1 of 1			
INVOICE DATE	TERMS	PAYMENT DUE			
28-APR-20	Net 30	01-JUN-20			

SHIP TO:



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

ACCOUNT NUMBER BLANKET PO 27327334 4500104870			SHIP TO ID 2539 PALM BAY ROAD			ORDER NUMBER ORDER 484873396001 27-APR						
BILLING ID ACCOUNT MANAGER RELEASE 32516		ORDERED BY RITCH WORKMAN		FLOOR/BUILDING 19-12R			COST CENTER					
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITEM	· #	U/M	QTY ORD		QTY B/O		UNI PRIC		EXTENDED PRICE
8013905 2096187			SHARPIE,GEL,1.0M 8013905	IM,12OS,BL	DZ	1	1	0		8.19	90	8.19

PO# 4500104870 VenOor# 2382 DAC# 5105662529

RECEIVED

APR 3 0 2020

DISTRICT 3 **COMMISSION OFFICE**

8.19

SUB-TOTAL 8.19 **DELIVERY** 0.00 SALES TAX 0.00

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TOTAL

DETACH HERE

CUSTOMER NAME BILLING ID

All amounts are based on USD currency

INVOICE NUMBER

INVOICE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

484873396001

DATE 28-APR-20

8.19

FLO

000325167 4848733960015 00000000819 1 9

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FEDERAL ID:59-2663954

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
483105189001	4.29	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-20	Net 30	01-JUN-20

SHIP TO:

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

BILL TO:

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

hallaalalbladlaarbladlabladlalllaadaloldl

ACCOUNT NUMBER BLANKET PC 27327334 4500104870			SHIP TO ID 2539 PALM BAY ROAD					RDER DATE 4-APR-20			
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY	ORDERED BY		FLOOR/BU	COST	COST CENTER		
32516				RITCH WORK	RITCH WORKMAN		19-12R				
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I	1	U/M	QTY ORD	QTY SHP	QTY B/O		CE	EXTENDED PRICE
8189363 BWKJSTW10	25R4PK		STRAW,JMB,10 8189363	0.25IN,RD 500PK	PK	1	1	0	4.2	290	4.29

PO# 4500104870 VANDOR# 2382 nc # 5/05662528

RECEIVED

APR 2 9 2020

DISTRICT 3 COMMISSION OFFICE

200465-000103

SUB-TOTAL

4.29

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

4.29

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DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

COMMISSIONER JOHN TOBIA'S OFFI

32516

483105189001

27-APR-20

4.29

AMOUNT ENCLOSED

FLO

000325167 4831051890014 00000000429 1 5

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FEDERAL ID:59-2663954

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

Talladdladlaahaabladladdaddladdlaadaladdl

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
483103060001	77.49	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-20	Net 30	01-JUN-20

SHIP TO:



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

ACCOUNT NUMBER 27327334	7327334 4500104870		SHIP TO ID			ORDER NU 48310306			SHIPPED DATE 27-APR-20		
BILLING ID ACCOUN	T MANAGER RE	LEASE	ORDERED BY			FLOOR/BU	ILDING	COST	COST CENTER		
32516			RITCH WORKMAN			19-12R					
CATALOG ITEM #/ DESCRIPTION/ MANUF CODE CUSTOMER ITEM		#	U/M	QTY ORD		QTY B/O	UNI PRIC				
525024 32703		MARKER,PERM,SHARPI,FN,DZ, 525024		DZ	1	1	0	13.66	60 13.6		
8013877 2096149		SHARPIE,GEL,1.0MM,12OS,BLA 8013877		DZ	1	1	0	8.19	90 8.1		
723927 74728		TOWEL,BNTY,8GR,SAS,WHT 723927		PK	1	1	0	15.59	90 15.5		
695686 3585490687		CUTLERY,PLAS,KNIFE,100CT, 695686		PK	2	2	0	1.97	70 3.9		
1250812 SCCY7PFTPK			TCLR	CA	1	1	RECEIVE	D 36.11	10 36.1		
PO#4	5001	04870				3	APR 292	020			
Vendor # 2382 Doc # 5105662526			Ĝ			Ç	DISTRICT MMISSION	3 OFFICE			

DISTRICT 3 COMMISSION OFFICE

55	SUB-TOTAL	77.49
War.	DELIVERY	0.00
Daid R Worldman	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	77.49

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	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	483103060001	27-APR-20	77.49	

FLO

000325167 4831030600013 00000007749 1 0

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

000465-000103

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FEDERAL ID: 59-2663954

BILL TO:

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

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
483105190001	7,80	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-APR-20	Net 30	25-MAY-20

SHIP TO:

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

ACCOUNT NUMBER							MBER	ORDER DATE		SHIPPE	D DATE
27327334 4500104870		2539 PALM	2539 PALM BAY ROAD			483105190001 24			4-APR-20 25-APR-		
BILLING ID ACCOUNT MANAGER RELEASE		ORDERED E	ORDERED BY			ILDIN	ŝ	COST CENTER			
32516			RITCH WOR	RKMAN		19-12R					
CATALOG ITEM #/		DESCRIPTION/	ELECTRIC CONTRACTOR	U/M	QTY	QTY	QTY		UNI	Т	EXTENDED
MANUF CODE	MANUF CODE CUSTOMER ITEM		EM #		ORD	SHP	B/0		PRIC	E	PRICE
289754 MTH01240		SOAP,DISH,METI 289754	H,LIME,SEA	EA	2	2	0		3.90	00	7.80

PO# 4500104870 vendor # 2382 Trc # 5105662525

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APR **2 7** 2020

DISTRICT 3 COMMISSION OFFICE

7.80 SUB-TOTAL DELIVERY 0.00 SALES TAX 0.00 All amounts are based on USD currency 7.80 TOTAL

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	A	DETACH HERE	· •			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED	
COMMISSIONER JOHN TOBIA'S OFFI	32516	483105190001	25-APR-20	7.80		

FLO

000325167 4831051900011 00000000780 1 2

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ı	DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
X	5100832338	05/22/2020	DRWORKMAN	498123344001	51056627022020	05/29/2020
	5100832337	05/22/2020	DRWORKMAN	497952744001	51056627012020	05/29/2020
-	5100832336	05/21/2020	DRWORKMAN	497215112001	51056627002020	05/29/2020
	5100832335	05/20/2020	DRWORKMAN	496731678001	51056626992020	05/29/2020
	5100832334	05/18/2020	DRWORKMAN	494313476001	51056626982020	05/29/2020
	5100832333	05/15/2020	DRWORKMAN	493619579001	51056626972020	05/29/2020

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FEDERAL ID:59-2663954

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 CUSTOMER ACCOUNT:		(888)	263-3423 721-6592

INVOICE NUMBER	OICE NUMBER AMOUNT DUE			
498123344001	23.93	Page 1 of 1		
INVOICE DATE	VOICE DATE TERMS			
22-MAY-20	Net 30	22-JUN-20		

SHIP TO:

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

BILL TO:

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

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ACCOUNT NUMBER 27327334	450010487		SHIP TO ID 2539 PALM			ORDER NU 49812334		ORDER I		SHIPPE 22-MAY	D DATE
BILLING ID ACCOUN	T MANAGER	RELEASE C	ORDERED BY		FLOOR/BUILDING		COST	COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY	QTY B/O		UNI		EXTENDED PRICE
965046 404C		PAPER,FINE BUS,259 965046	%,24#,RM,	вх	1	1	0		19.57	70	19.57
332013 QUA46065		MOISTENER,ENVELO	OPE	EA	4	4	0		1.09	9 0	4.36

RECEIVED

MAY 29 2020

Po#4500104870 Vendor# 2382 Doc#5105662702

All amounts are based on USD currency

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL 23.93 **DELIVERY** 0.00

SALES TAX TOTAL

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	•	DETACH HERE	•		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	498123344001	22-MAY-20	23.93	

FLO

000325167 4981233440012 00000002393 1 4

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0.00

23.93

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FEDERAL ID:59-2663954

BILL TO:

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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US S. JUST CALL US (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
497952744001	7952744001 27.24			
INVOICE DATE	TERMS	PAYMENT DUE		
22-MAY-20	Net 30	22-JUN-20		

SHIP TO:

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

ACCOUNT NUMBER 27327334	BLANKET 45001048		SHIP TO II			ORDER NU 49795274		ORDER D		SHIPPED 22-MAY-	
BILLING ID ACCOUNT	T MANAGER	RELEASE	ORDERED B			FLOOR/BU 19-12R	ILDIN	Š .	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	QTY ORD		QTY B/0		UNI PRIC		EXTENDED PRICE
694185 4497A1		TOWEL,PAPER,2P 694185	LY,30RL/CA,	CA	1	1	0	-	27.24	10	27.24

PO# 450004870 Vendar# 2382 Doc#5105662701

RECEIVED

MAY 29 2020

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL

27.24

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

27.24

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DETACH HERE

CUSTOMER NAME BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

497952744001

22-MAY-20

27.24

FLO

000325167 4979527440011 00000002724 1 5

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00004/00006

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FEDERAL ID: 59-2663954

BILL TO:

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

Infinialdadian Madalahia Hatallian Infahili

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	VOICE NUMBER AMOUNT DUE				
497215112001	41.47	Page 1 of 1			
INVOICE DATE	TERMS	PAYMENT DUE			
21-MAY-20	Net 30	22-JUN-20			

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 45001048		SHIP TO II			ORDER NU 49721511		RDER I		SHIPP 21-MA	ED DATE
BILLING ID ACCOUN			ORDERED BY		10	FLOOR/BU	-			CENTER	
32516			RITCH WORK	CMAN		19-12R					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/O		UN PRI		EXTENDED PRICE
965046 404C		PAPER,FINE BUS 965046	,25%,24#,RM,	ВХ	1	1	0		19.5	570	19.57
196769 POL-2411R		PAPER,POLARIS 196769	,8.5X11,24LB,	RM	1	1	0		5.4	110	5.41
196787 POL-2811		PAPER,POLARIS 196787	8.5X11,28LB,	RM	1	1	0		16.4	190	16.49

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MAY 29 2020

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL 41.47 DELIVERY 0.00 SALES TAX 0.00

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TOTAL

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	497215112001	21-MAY-20	41.47	

FLO

All amounts are based on USD currency

000325167 4972151120017 00000004147 1 0

Please Send Your Check to:

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Please DO NOT staple or fold. Thank You.

41.47

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

FEDERAL ID:59-2663954

BILL TO:

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

tolkahildallaahinkahilallalallisakilalilli

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
496731678001	29.74	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
20-MAY-20	Net 30	22-JUN-20		

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 1 450010487		SHIP TO I 2539 PALM			ORDER NO 49673167		ORDER I		SHIPPED 20-MAY-	
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	JILDIN	G	COST	CENTER	
32516			RITCH WOR	KMAN		19-12R					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/O		UNI PRIC		EXTENDED PRICE
110284 OD15210/6-284		DUSTER,OFFICE 110284		PK	1	1	0		29.74	10	29.74

80 # 4500104 870 Vendor# 2382 Doc# 5105662699

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MAY 2 9 2020

SUB-TOTAL

29.74

DELIVERY

0.00

0.00

All amounts are based on USD currency

SALES TAX TOTAL

29.74

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DETACH HERE

CUSTOMER NAME BILLING ID

INVOICE NUMBER

INVOICE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

496731678001

DATE 20-MAY-20

29.74

FLO

000325167 4967316780010 00000002974 1 4

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.

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

FEDERAL ID:59-2663954

BILL TO:

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

Indiantalidadina blandin bibin bida dikumbala bibil

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

(888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
494313476001	40.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-MAY-20	Net 30	22-JUN-20

SHIP TO:



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

ACCOUNT NUM 27327334	BER	BLANKET F 450010487		SHIP TO I 2539 PALM			ORDER NU 49431347		ORDER I		SHIPPED 18-MAY-	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	Υ		FLOOR/BU	ILDIN	G	COST	CENTER	
32516				RITCH WOR	KMAN		19-12R					
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/0		UNI PRIC		EXTENDED PRICE
525024 32703			MARKER,PERM,SH/ 525024	ARPI,FN,DZ,	DZ	3	3	0		13.66	80	40.98

2382 Vender # 2382 Soft 5105662698

29 2020

DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL

40.98

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

40.98

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DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

COMMISSIONER JOHN TOBIA'S OFFI

32516

494313476001

18-MAY-20

40.98

FLO

000325167 4943134760013 00000004098 1 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.

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

FEDERAL ID:59-2663954

BILL TO:

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

Tollarbillibullandilarilarbindladirilliburdalabill

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

(888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
493619579001	990.00	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-20	Net 30	15-JUN-20

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET P 450010487		SHIP TO II			ORDER NU 49361957		ORDER D		SHIPPED DATE 15-MAY-20
BILLING ID ACCOUN	T MANAGER F	RELEASE	ORDERED B	Y		FLOOR/BU	ILDIN	3	COST	ENTER
32516			RITCH WOR	KMAN		19-12R				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD		QTY B/0		UNI PRIC	
898782 749800		STAMP,POSTAGE 898782	,US,100/ROL	RL	18	18	0		55.00	990

RECEIVED

MAY 1 7 2020

DISTRICT 3 COMMISSION OFFICE

000498-000108

SUB-TOTAL 990.00 DELIVERY 0.00 SALES TAX 0.00 All amounts are based on USD currency TOTAL 990.00

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	•	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	493619579001	15-MAY-20	990.00	

FLO

000325167 4936195790010 00000099000 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.

DocumentNo	DocDate	User Name	Reference	Object key	Entry Date
5100833236	06/01/2020	DRWORKMAN	AR5208375	51056636202020	06/05/2020
5100833235	12/19/2019	DRWORKMAN	AR4809489	51056636192020	06/05/2020



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

CONTRACT INVOICE

Invoice Number:

AR5208375

Invoice Date:

06/01/2020

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	06/21/2020	\$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

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge is the Quarterly billing for Lease.

Contract Lease Charge:

**See overage details below

\$0.00 \$0.00 **

\$161.22

\$161.22

Detail:

Equipment included under this contract

Canon/C5535I

Number Serial Number 307391

XUW00915

Location

Brevard County - Dist III Commission Office 2539 Palm

Lease

\$161.22

Ste 4

PO# 4500104705

Vendor# 16062 Doc# 5105663620

Bay Road NE

Base Adj.

\$0.00

Palm Bay, FL 32905

Dist 3 Commissioner Office

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

















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

Invoice Number:

AR4809489

Invoice Date:

12/19/2019

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	01/08/2020	\$23.64	\$23.64

Invoi	ce	Ren	nar	ks
-------	----	-----	-----	----

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date 06/01/2023	
500097793LeaseK&S-NAOS-01		\$23.64	4500097793	04/27/2018		

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 11/27/2019 to 12/26/2019 overage period

\$0.00 \$23.64**

\$23.64

**See overage details below

Detail:

307391

Equipment included under this contract

Canon/C5535I

Canon/C3331

Number Serial Number

XUW00915

Base Adj. \$0.00 ocation

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	18,468	18,920		452	0	452	\$0.011590	\$5.24
Color	color meter	12,112	12,574		462	0	462	\$0.039830	\$18.40
									\$23.64

PO#4500104705 Ulndor# 16062 DOC# 5105663619

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Invoice SubTotal \$23.64

Tax: \$0.00

Invoice Total \$23.64

Balance Due: \$23.64













