



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

RECEIVED

NOV 07 2016

DISTRICT 3
COMMISSION OFFICE

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISC
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
10/27/2016	\$11.34	241323
AMOUNT PAID \$		

ADDRESSEE:

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

REMIT PAYMENT TO:

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

Vendor #

3311

Check # 1006275

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-01
CUSTOMER: DIST. 3 COMMISSIONER

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	AMOUNT	BALANCE
10/10/2016	2.00	3-GAL DRINKING	800597892		3.78	13.23
10/10/2016	1.00	SERVICE FEE	800597892		0.00	13.23
10/17/2016	-1.00	Payment	1004586		-5.67	7.56
10/24/2016	2.00	3-GAL DRINKING	800599008		3.78	11.34
10/24/2016	1.00	SERVICE FEE	800599008		0.00	11.34

PO # 4500092665

V# 3311

Doc # 5105693425

Linda Mannin 11/8/16

11/10/16

5105693813

Pg. 3

INV#

74181

INV DATE

10/27/16

AMT: 7.56

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT PENALTY CHARGE

FINANCE CHARGE SCHEDULE

OVER 31 DAYS 1.50% PER ANNUM

TO 31 DAYS 0.00% PER ANNUM

31-60 DAYS 0.00% PER ANNUM

61-90 DAYS 0.00% PER ANNUM

91-120 DAYS 0.00% PER ANNUM

121-150 DAYS 0.00% PER ANNUM

151-180 DAYS 0.00% PER ANNUM

181-210 DAYS 0.00% PER ANNUM

211-240 DAYS 0.00% PER ANNUM

241-270 DAYS 0.00% PER ANNUM

271-300 DAYS 0.00% PER ANNUM

301-330 DAYS 0.00% PER ANNUM

331-360 DAYS 0.00% PER ANNUM

361-390 DAYS 0.00% PER ANNUM

391-420 DAYS 0.00% PER ANNUM

421-450 DAYS 0.00% PER ANNUM

451-480 DAYS 0.00% PER ANNUM

481-510 DAYS 0.00% PER ANNUM

511-540 DAYS 0.00% PER ANNUM

541-570 DAYS 0.00% PER ANNUM

571-600 DAYS 0.00% PER ANNUM

Next Deliveries: 11/07/16 11/21/16 12/05/16 12/19/16

GO ON LINE TO SEE YOUR INVOICE OR STATEMENT
PAY YOUR BILL ON LINE TO SAVE TIME AND PAPER
SEND US YOUR EMAIL !!!!!!!!!!!!!!! FALL IS HERE !!!!!!!
***** HAPPY THANKSGIVING*****

STATEMENT DATE 10/27/2016 ACCOUNT NUMBER 241323 NAME DIST. 3 COMMISSIONER

241323

Rec'd Brevard Co Finance 11/10/16

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

ADULT-1000



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISCOVER
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT		
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE 10/27/2016	PAY THIS AMOUNT \$7.56	ACCOUNT NUMBER 241323
INVOICE NUMBER 74181		AMOUNT PAID \$

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

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



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		SALES ID		PURCHASE ORDER NUMBER		SHIP VIA		TERMS		NET DUE IN 10 DAYS	
241323		SI		4500083439		COMPANT TRUCK		INVOICE NUMBER 74181		INVOICE DATE 10/27/2016	
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT			
10/10	2.00	2.00		Tick 800597892 Date 10/10/2016							
10/10	1.00	1.00		RENTAL							
				P/O Number: 4500083439							
				3-GAL DRINKING		1.890				3.78	
				SERVICE FEE		0.000					
				End of Ticket 800597892							
10/24	2.00	2.00		Tick 800599008 Date 10/24/2016							
10/24	1.00	1.00		RENTAL							
				P/O Number: 4500083439							
				3-GAL DRINKING		1.890				3.78	
				SERVICE FEE		0.000					
				End of Ticket 800599008							
<p>Pay on line at www.culligancentralfloida.com Please call our office at 321-255-5562 if you need any assistance.</p>											
<p>DATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH BE APPLIED ON BALANCES AFTER 15 DAYS</p>						DELIVER TO		TOTAL		74.56	
<p>CULLIGAN WATER PRODUCTS 771 NORTH DRIVE MELBOURNE, FL 32934</p>						DIST. 3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901		SALES TAX			
								FREIGHT/DELIVERY CHARGES			
								AMOUNT DUE		\$7.56	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Rec'd Brevard Co Finance 11/10/16

<p align="center">DO WE HAVE YOUR CORRECT INFORMATION? COMPLETE THIS SECTION ONLY IF ANY OF THE FOLLOWING HAS CHANGED...</p>
NAME
ADDRESS
CITY, STATE, ZIP
NEW PHONE
EMAIL ADDRESS
OTHER INFORMATION (PLEASE SPECIFY)

MSL7NBB

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

 Ticket# 000597092
 10/10/2016 9:49 AM
 Driver: Rte-Day:
 KEVIN HEILIG 01

Sold To: 241323
 DIST. 3 COMMISSIONER
 1311 E NEW HAVEN AVE
 MELBOURNE, FL. 32901
 P/O # 4500003439

Qty	Price	Amount
3-GAL DRINKING		
Lot# 3		
2	\$1.89	\$3.78
SERVICE FEE		
1	\$0.00	\$0.00

Subtotal Sales \$3.78
 Tax \$0.00

TOTAL \$3.78
 Prev Acct Bal \$9.45

Account Balance \$13.23

Received by:

Next Delivery: 10/24/2016

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

 Ticket# 000599000
 10/24/2016 9:02 AM
 Driver: Rte-Day:
 KEVIN HEILIG 11

Sold To: 241323
 DIST. 3 COMMISSIONER
 1311 E NEW HAVEN AVE
 MELBOURNE, FL. 32901
 P/O # 4500003439

Qty	Price	Amount
3-GAL DRINKING		
Lot# 3		
2	\$1.89	\$3.78
SERVICE FEE		
1	\$0.00	\$0.00

Subtotal Sales \$3.78
 Tax \$0.00

TOTAL \$3.78
 Prev Acct Bal \$7.56

Account Balance \$11.34

Received by:

Next Delivery: 11/07/2016

File # 45000 101343

Vendor # 12305

Check # 0

Office Solutions
North American Office Solutions6314 Kingspointe Pkwy
Suite 7 Orlando, FL 32819
P: 407-264-0283 F: 407-264-0230

2019 JAN 28 P 2:22

BREVARD CO. FL
FINANCE DEPT.**CONTRACT INVOICE**Invoice Number: 667606
Invoice Date: 12/12/2018**Bill To:** Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940**Customer:** Brevard County
2725 Judge Fran Jamieson
Way
Bldg C Rm 203
Viera, FL 32940

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	02/13/2019	\$27.75	\$27.75
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097795Lease-01		\$27.75	4500097795	05/16/2018	05/01/2023
Contract Remarks					

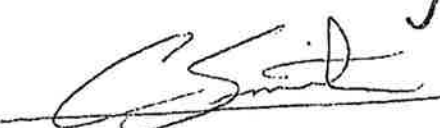
4500101343

4500101343

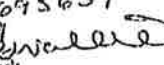
Summary:Contract base rate charge for this billing period
Contract average charge for the 11/16/2018 to 12/15/2018 coverage period
**See overage details below\$0.00
\$27.75**
\$27.75**Detail:****Equipment included under this contract****Canon/Canon IR C3525I**

Number	Serial Number	Base Adj.	Location
28132	XTK03091	\$0.00	Brevard County - Dist IV Commission Office 7725 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	3,211	3,736		525	0	525	\$0.01590	\$6.08
Color	color meter	1,525	2,069		544	0	544	\$0.039830	\$21.67
									\$27.75

X  RECEIVED

JAN 27 REC'D

DISTRICT 4
COMMISSION OFFICEPlease make all checks payable to North American Office Solutions and remit payments to: 6314
Kingspointe Pkwy, Unit 7 Orlando FL 32819Date Received: 12/12/18
PO# 4500101343
Vendor # 12305
Doc # 5105695659
Date: 1/18/19
Signature: 
Dist. Completed:

Invoice SubTotal:	\$27.75
Tax:	\$0.00
Invoice Total:	\$27.75
Balance Due:	\$27.75

DOC # 5105695659

Rec'd Brevard Co Finance 01/30/19



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

RECEIVED

DEC 16 2019

DISTRICT 4
COMMISSION OFFICE

File # 45000104705

Vendor # 16062

Check # 0

CONTRACT INVOICE

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

ENTERED

Doc# 5105640764

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	02/10/2020	\$33.40	\$33.40
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097795LeaseK&S-NAOS-01		\$33.40	4500104021	05/16/2018
Contract Remarks				

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/16/2019 to 12/15/2019 overage period \$33.40 **
**See overage details below \$33.40

Detail:

Equipment Included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
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 Received: 12/16/19
PO# 4500104705
Vendor # 16062
Doc # 5105640764
Date:
Signature:
Date Completed:

X [Signature]

Great News!

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

Invoice SubTotal	\$33.40
Tax:	\$0.00
Invoice Total	\$33.40
Balance Due:	\$33.40





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

COMMISSION OFFICE
DISTRICT 4

DEC 3 - 2019

CONTRACT INVOICE

Invoice Number:

AR4751278

Invoice Date:

12/02/2019

File # 4500104705

Vendor # 16062

Check # 0 1083256

RECEIVED

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

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

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/31/2020	\$112.14	\$112.14
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
150009779SLeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018
Contract Remarks				

Summary:

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

\$0.00

Contract overage charge for this overage period

\$0.00**

Contract Lease Charge:

\$112.14

**See overage details below

\$112.14

Detail:

Equipment Included under this contract

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
28432-NAOS	XTK03094	\$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office	\$112.14

Date: 12/3/19
File # 4500104705
Vendor # 16062
Date:
Signature:
D.L. Corbett

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
Balance Due:	\$112.14

5105639438



Invoice Number: 729916
Invoice Date: 09/25/2019

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

RECEIVED

NOV 25 2019

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

**DISTRICT 3
COMMISSION OFFICE**

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

Account No.		Payment Terms	Due Date	Invoice Total	Viera, FL 32940	
BC18		Net 60	11/24/2019	\$23.26	Balance Due	
					\$23.26	
Invoice Remarks						
Contract Number		Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01			\$23.26	4500097793	04/27/2018	06/01/2023
Contract Remarks						
Contract Lease Charge is the Quarterly billing for Lease.						

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 08/27/2019 to 09/26/2019 overage period **\$23.26 ****
See overage details below **\$23.26

Detail:

Equipment included under this contract

Canon/Canon IR Adv C5535i

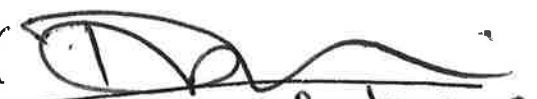
Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	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
									\$23.26

P.O. # 4500104105
Vendor # 12305
Doc # 1900267192

COPY

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

X 
David R Workman

Invoice SubTotal	\$23.26
Tax:	\$0.00
Invoice Total	\$23.26
Balance Due:	\$23.26

Document Overview - Display

Doc.Type : RE (Invoice receipt) Normal document
 Doc. Number 5100803378 Company Code BD Fiscal Year 2019
 Doc. date 08/22/2019 Posting Date 09/30/2019 Period 12
 Calculate Tax ☐
 Ref.Doc. 722523
 Doc. Currency USD

Item	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			12305	NORTH AMERICAN OFFIC	33.61-		OVERAGE 07-27-08/26/19
2	81	0001	200090	5440600	Rentals & leases	33.61		OVERAGE CHARGE 07/27-08/26/19



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

RECEIVED

OCT 15 2019

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: 723940
Invoice Date: 09/01/2019

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

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

Account No	Payment Terms	Due Date	Invoice No	Balance Due	
BC18	Net 60	10/31/2019	\$ 161.22	\$ 161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		\$ 161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
	<hr/>
	\$161.22

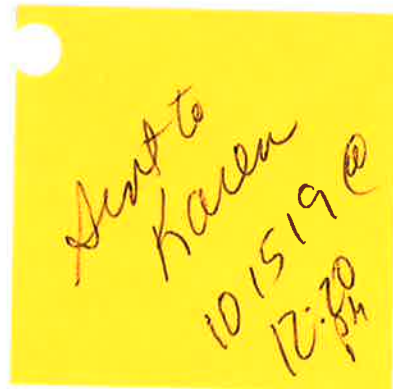
**See overage details below

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 Viera, FL 32905 Dist 3 Commissioner Office	\$161.22



COPY

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
Invoice Total	\$161.22
Balance Due:	\$161.22

Page 1 of 1

5105632950
10/15/19

Christine J. [Signature]
PO 4500 10 15 97



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

RECEIVED

OCT 15 2019

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: 722523

Invoice Date: 08/22/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/21/2019	\$ 33.61	\$ 33.61	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. 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:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 07/27/2019 to 08/26/2019 overage period \$33.61 **
**See overage details below \$33.61

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	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

COPY

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

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

Page 1 of 1

510 563 2957
10/15/19

PO 4500101597



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

CONTRACT INVOICE

Invoice Number: 717457
Invoice Date: 07/29/2019

RECEIVED

SEP 10 2019

DISTRICT 3
COMMISSION OFFICE

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

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

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	09/27/2019	\$ 34.09	\$ 34.09	
Invoice Remarks					
Contract Number	Contract	Contract Amount	J.D. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		\$ 34.09	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 06/27/2019 to 07/26/2019 overage period \$34.09 **
**See overage details below \$34.09

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	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	

COPY

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

Invoice SubTotal	\$34.09
Tax:	\$0.00
Invoice Total	\$34.09
Balance Due:	\$34.09

Page 1 of 1

5105627999
P04500101597



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

CONTRACT INVOICE

Invoice Number: 711072
Invoice Date: 06/26/2019

RECEIVED

JUL 19 2019

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

**DISTRICT 3
COMMISSION OFFICE**

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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	08/25/2019	\$ 52.80	\$ 52.80
Invoice Remarks				

Viera, FL 32940

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		\$ 52.80	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 05/27/2019 to 06/26/2019 overage period \$52.80 **
**See overage details below \$52.80

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	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

COPY

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

Christine J. [Signature]
072319

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

5105621722
PO 4500101597



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

RECEIVED

JUL 19 2019

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: 705329
Invoice Date: 06/01/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/31/2019	\$ 161.22	\$ 161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-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 06/01/2019 to 08/31/2019 billing period \$0.00
Contract overage charge for this overage period \$0.00 **
Contract Lease Charge: \$161.22
**See overage details below \$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 Viera, FL 32905 Dist 3 Commissioner Office	\$161.22

COPY

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
Invoice Total	\$161.22
Balance Due:	\$161.22

Page 1 of 1

Martin J. Jura
072319

5105621718
PO 4500101597



6314 Kingspointe 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 19 2019

DISTRICT 3
COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/21/2019	\$ 36.70	\$ 36.70	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-01		\$ 36.70	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 04/27/2019 to 05/26/2019 overage period

\$36.70 **

**See overage details below

\$36.70

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	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

COPY

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

Page 1 of 1

072319
Shirley J. Farrow

5105621688
PO 4500101597



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

CONTRACT INVOICE

Invoice Number: 696863

Invoice Date: 04/23/2019

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

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due
8C18		Net 60	06/22/2019	\$32.00	\$32.00
Invoice Remarks					
Contract Number	Contact		Contract Amount	P.O. Number	Start Date
4500097793Lease-01			\$32.00	4500097793	04/27/2018
Exp. Date					
06/01/2023					
Contract Remarks					
Contract Lease Charge Is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/27/2019 to 04/26/2019 overage period \$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 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	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 05 2019

DISTRICT 3
COMMISSION OFFICE

COPY

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

Invoice SubTotal	\$32.00
Tax:	\$0.00
Invoice Total	\$32.00
Balance Due:	\$32.00

4500101597
5105615106
6/6/19
Christine



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

CONTRACT INVOICE

Invoice Number: 691182
Invoice Date: 03/29/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	05/28/2019	\$ 24.52	\$ 24.52	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 02/27/2019 to 03/26/2019 overage period	\$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

COPY

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

PO 4500101597
5105610176
043019 @
Merrilee Jordan

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

PO # 4500101597



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

CONTRACT INVOICE

Invoice Number: 684605
Invoice Date: 03/01/2019

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

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

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	04/30/2019	\$ 161.22	\$ 161.22	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-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 03/01/2019 to 05/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
**See overage details below	\$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 Viera, FL 32905 Dist 3 Commissioner Office	\$161.22

RECEIVED

MAR 28 2019

DISTRICT 3
COMMISSION OFFICE

COPY

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
Invoice Total	\$161.22
Balance Due:	\$161.22

Page 1 of 1

Shirley J. Jurek

5105606608 4/3/19
Vendor 12305 1134
P.7

PO# 4500101597



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

CONTRACT INVOICE

Invoice Number: 684135
Invoice Date: 02/27/2019

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

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

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	04/28/2019	\$ 44.39	\$ 44.39
Invoice Remarks				
Contract Number				
4500097793Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$ 44.39	4500097793	04/27/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge Is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 01/27/2019 to 02/26/2019 overage period \$44.39 **
**See overage details below \$44.39

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 Commssion Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commssloner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	9,785	10,814		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

COPY

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

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

Page 1 of 1

Michael Carter

510 560 5889
3/28/19 @ 3:08 PM



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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	03/25/2019	\$ 46.11	\$ 46.11	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$ 46.11	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 12/27/2018 to 01/26/2019 overage period \$46.11 **
**See overage details below \$46.11

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	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

RECEIVED

FEB 07 2019

DISTRICT 3
COMMISSION OFFICE

510 5601571
02 26 19 PM
161 PM

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

Invoice Sub Total	\$46.11
Tax:	\$0.00
Invoice Total	\$46.11
Balance Due:	\$46.11

Page 1 of 1

Structure Surro

Vendor 12305

PO# 4500101597
CONTRACT INVOICE



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

Invoice Number: 676461
 Invoice Date: 01/24/2019

6332007

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

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

Account No.		Payment Terms	Due Date	Invoice Total	Balance Due	
BC18		Net 60	03/25/2019	\$ 46.11	\$ 46.11	
Invoice Remarks						
Contract Number	Contract		Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01			\$ 46.11	4500097793	04/27/2018	06/01/2023
Contract Remarks						
Contract Lease Charge Is the Quarterly billing for Lease.						

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 12/27/2018 to 01/26/2019 overage period	\$46.11 **
**See overage details below	\$46.11

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	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

*# 5105601571
 022619P
 101 PM*

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

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

Vendor 12305

BOARD OF COUNTY COMMISSIONERS

FLORIDA TAX EXEMPT #85-8012621749C-1

FEDERAL TAX EXEMPT #59-6000523



NORTH AMERICAN OFFICE SOLUTIONS INC
6314 KINGSPONTE 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

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.

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

4500101597

Date

02/08/2019

Contact Person: P.A. 2 S.Wyllie

I CERTIFY THAT THIS IS AN AUTHORIZED PURCHASE.

A handwritten signature in cursive script, reading "Summer A. Wepler".

ITEM	MATERIAL DESCRIPTION		Price per unit	Net value
	Order qty	Unit		
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 be 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 Countys 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.

TERMINATION 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 to 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.

ATTORNEYS 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 be non-jury.

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

File #4500

Office Solutions
 North American Office Solutions

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

Vendor # 12305

Check # 1083171

RECEIVED

NOV 25 2019

CONTRACT INVOICE

Invoice Number:

729916

Invoice Date:

09/25/2019

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

**DISTRICT 3
 COMMISSION OFFICE**
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	Net 60	11/24/2019	\$23.26	\$23.26
Invoice Remarks				
Contract Number	Contract	Contract Amount	P.O. Number	Start Date
4500097793LeaseK&S-01		\$23.26	4500097793	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 08/27/2019 to 09/25/2019 overage period	\$23.26 **
**See overage details below	\$23.26

Detail:**Equipment included under this contract****Canon/Canon iR Adv C553Si**

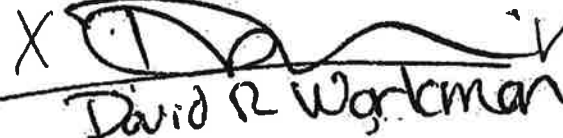
Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BlW	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
									\$23.26

P.O. # 4500104705
 Vendor # 12305
 Doc # 1900267192

COPY

Please make all checks payable to North American Office Solutions and remit payments to: 6311 Kingspointe Pkwy, Unit 7 Orlando FL 32819

 X 
 David R Workman

Invoice SubTotal	\$23.26
Tax:	\$0.00
Invoice Total	\$23.26
Balance Due:	\$23.26

Page 1 of 1

Rec'd Brevard Co Finance 11/25/19

Document No	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100813631	12/27/2019	DRWORKMAN	422003800001	51056434912020	01/08/2020

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		422003800001		26-DEC-19		27-DEC-19	
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516					RITCH WORKMAN		19-12R				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
847595 33661		SURGE,6-OUTLET,800 JLS,6' 847595			EA	2	2	0	14.440		28.88

PO # 4500104870
Vendor: 2382

RECEIVED
DEC 31 2019
DISTRICT 3
COMMISSION OFFICE

David R Workman

All amounts are based on USD currency

SUB-TOTAL	28.88
DELIVERY	0.00
SALES TAX	0.00
TOTAL	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.

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	

FL0

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 14 2020

CONTRACT INVOICE

Invoice Number:

AR4863635

Invoice Date:

01/13/2020

DISTRICT 4
COMMISSION OFFICE

File # 45000104705

Vendor # 16062

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

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

Check # 0

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/13/2020	\$31.37	\$31.37	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$31.37	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period

\$0.00

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

\$31.37**

**See overage details below

\$31.37

Detail:

Equipment included under this contract

Canon/C3525I

Number	Serial Number	Base Adj.	Location						
28432-NAOS	XTK03094	\$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
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

Date received: 1/14/20
File # 4500104705
Vendor # 16062
Crc # 5105644762
Date:
Signature:
D. J. Corbett

Great News!

You can now make your payments online!

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

Did you know you can make payments online?

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

Invoice SubTotal	\$31.37
Tax:	\$0.00
Invoice Total	\$31.37
Balance Due:	\$31.37



Rec'd Brevard Co Finance 01/17/20

DocumentNo	Doc. .Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 1900269588	12/30/2019	DRWORKMAN	278986	1900269588BD 2020	01/14/2020



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT		
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 12/30/2019	PAY THIS AMOUNT \$13.44	ACCOUNT NUMBER 278986
PAY BY DATE: JAN 15		AMOUNT PAID \$

ADDRESSEE:

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

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-01
CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$6.45
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/04/2019	1.00	5-GAL DRINKING WATER	800691600	3.50	9.95
12/04/2019	1.00	SERVICE FEE	800691600	2.99	12.94
12/30/2019	1.00	Finance Charge		0.50	13.44

Doc # 1900269588

PO# 4500104869

Vendor # 3043

David R. Workman

RECEIVED
DEC 31 2019
DISTRICT 3
COMMISSION OFFICE

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE		PLEASE PAY NEW BALANCE BEFORE	
OVER \$	PERIODIC RATE	ANNUAL RATE	DATE
5	1.50%	18.00%	JAN 15
TO	0.00%	0.00%	MIN CHARGE

0-30	31-60	61-90	Over 90
0.00	0.45	0.00	0.00

CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

Balance Due \$13.44

Next Deliveries: 01/29/20 02/26/20 03/25/20 04/22/20

HAVE A SAFE AND PROSPEROUS NEW YEAR!!!

STATEMENT DATE	ACCOUNT NUMBER	NAME
12/30/2019	278986	JOHN TOBIA

Doc. Type : K				Vendor invoice) Normal document			
Doc. Number	1900269588	Company Code	BD	Fiscal Year	2020		
Doc. Date	12/30/2019	Posting Date	01/14/2020	Period	04		
Calculate Tax	<input type="checkbox"/>						
Ref. Doc.	278986						
Doc. Currency	USD						

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31	0001	200090	3311	BREVARD WATER INC	13.44-		
2	40	0001	200030	5510000	Office Supplies	13.44		



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE		
SIGNATURE		EXP. DATE		
DATE 12/30/2019	PAY THIS AMOUNT \$13.44	ACCOUNT NUMBER 278986		
PAY BY DATE: JAN 15		AMOUNT PAID \$		

ADDRESSEE:

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

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-01
CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$6.45
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/04/2019	1.00	5-GAL DRINKING WATER	800691600	3.50	9.95
12/04/2019	1.00	SERVICE FEE	800691600	2.99	12.94
12/30/2019	1.00	Finance Charge		0.50	13.44
				Balance Due	\$13.44

RECEIVED
DEC 31 2019
DISTRICT 3
COMMISSION OFFICE

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE			
OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.50%	18.00%	JAN 15
TO 3	0.00%	0.00%	MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
6.99	6.45	0.00	0.00

CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:

JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

Next Deliveries: 01/29/20 02/26/20 03/25/20 04/22/20

HAVE A SAFE AND PROSPEROUS NEW YEAR!!!

STATEMENT DATE	ACCOUNT NUMBER	NAME
12/30/2019	278986	JOHN TOBIA

Document List



DocumentNo	Doc..Date	User Name	Reference	Object Key	Entered on
5100815584	01/03/2020	DRWORKMAN	423077033001	51056455032020	01/23/2020

uploaded
1/23/20

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		423077033001		02-JAN-20		03-JAN-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723927				TOWEL,BNTY,8GR,SAS,WHT		PK	1	1	0	15.590	15.59
74728				723927							

PO # 4500104870
Vendor # 2382

RECEIVED
JAN 15 2020
DISTRICT 3
COMMISSION OFFICE

David R Workman

David R Workman

SUB-TOTAL	15.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	15.59

All amounts are based on USD currency

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

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	

FL0

000325167 4230770330016 00000001559 1 0

Please
Send Your
Check to:

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

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Document List



DocumentNo	Doc..Date	User Name	Reference	Object Key	Entered on
5100818594	01/17/2020	DRWORKMAN	426596336001	51056485972020	02/13/2020

uploaded
2/13/20

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
426596336001	64.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-JAN-20	Net 30	17-FEB-20

BILL TO:

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

000654-000146

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		426596336001		09-JAN-20		17-JAN-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
221301 1SD2160D			DATER, 87"X1.5" 221301			EA	1	1	0	64.990	64.99

PO # 4500104870

Vendor # 2382

Doc # 5100818594

(Signature)

RECEIVED

JAN 29 2020

DISTRICT 3
COMMISSION OFFICE

000654-000146

David R. Warden	SUB-TOTAL	64.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	64.99

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	426596336001	17-JAN-20	64.99	

FL0

000325167 4265963360016 00000006499 1 4

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Check to:

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

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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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500107884		SHIP TO ID 2539 PALM		ORDER NUMBER 136667089001		ORDER DATE 10-NOV-20		SHIPPED DATE 11-NOV-20	
BILLING ID ACCOUNT MANAGER RELEASE 32516				ORDERED BY KATELYNNE PRASAD		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
589086 77514		PORTFOLIO,POLY,FASTENER 589086		EA	2	2	0	1.090		2.18	
Department:											
7635137 76209		TOWELS,BOUNTY,1/12 , 7635137		PK	1	1	0	25.000		25.00	
Department:											

oc#: 5105686341
PO#: 4500107884
Vendor#: 2382

RECEIVED

NOV 24 2020

DISTRICT 3
COMMISSION OFFICE

000530-000114

SUB-TOTAL	27.18
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.18

All amounts are based on USD currency

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

DETACH HERE

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

FL0

000325167 1366670890015 00000002718 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

File # 45000/104870 INVOICE 15.59 10068

Vendor # 2382 THANKS FOR YOUR ORDER

Check # 0 IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

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

BILL TO:

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

000446-000086

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27527334		4500104870		2339 PALM BAY ROAD		423077033001		02-JAN-20		03-JAN-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723927			TOWEL,BNTY,BGR,SAS,WHT			PK	1	1	0	15.590	15.59
74728			723927								

PO#4500104870
Vendor# 2382

RECEIVED
JAN 15 2020
DISTRICT 3
COMMISSION OFFICE

000446-000086

David R Workman	SUB-TOTAL	15.59
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	15.59

All amounts are based on USD currency

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

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	15.59

FL0

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.

Rec'd Brevard Co Finance 01/23/20

00001/00001



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

File # 45000104705
Vendor # 116062
Check # 0

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	Balance Due	
BC18-076-NAOS	Net 20 Days	03/15/2020	\$34.22	\$34.22	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseKRS-NAOS-01		\$34.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 01/27/2020 to 02/26/2020 overage period \$34.22 **
**See overage details below \$34.22

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	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
									\$34.22

Poc # 5100820324
PO # 4500104705
Vendor # 116062

David R. Workman

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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



Rec'd Brevard Co Finance 02/26/20



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

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

Summary:

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

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FEB 25 2020

\$0.00
\$34.22 **
\$34.22

Detail:

Equipment included under this contract

Canon/C55351

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	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
									\$34.22

DISTRICT 3
COMMISSION OFFICE

David R. Workman

Doc # ~~5100820324~~ 5100820359
PO # 4500104705
Vendor # 16062

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

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





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

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FEB 13 2020

CONTRACT INVOICE

Invoice Number: AR4959158
Invoice Date: 02/13/2020

DISTRICT 4
COMMISSION OFFICE

File # 45000 104705

Vendor # 16062

Check # 0 1086726

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

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

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/13/2020	\$41.72	\$41.72	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$41.72	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 01/16/2020 to 02/15/2020 overage period \$41.72 **
**See overage details below \$41.72

Detail:

Equipment Included under this contract:

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BIW	black meter	13,517	14,375		858	0	858	\$0.011590	\$9.94
Color	color meter	8,349	9,147		798	0	798	\$0.039830	\$31.78
									\$41.72

Date Received: 2/13/20
File # 45000 104705
Vendor # 16062
Check # 5105648994
Date:
Signature:
Date Completed:

X

Great News!

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$41.72
Tax:	\$0.00
Invoice Total	\$41.72
Balance Due:	\$41.72



Rec'd Brevard Co Finance 02/18/20

Document Overview - Display

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number 5100818931 Company Code BD Fiscal Year 2020

Doc. Date 10/24/2019 Posting Date 02/17/2020 Period 05

Calculate Tax ☐

Ref.Doc. AR4650975

Doc. Currency USD

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	42.08-		
2	81	0001	200090	5440000	Rentals & Leases	42.08		



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

CONTRACT INVOICE

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	Balance 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
1500097793LeaseK&S-NAOS-01		\$42.08	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 09/27/2019 to 10/26/2019 overage period \$42.08**
**See overage details below \$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
									\$42.08

PO # 4500104705

Vendor: 16062

Doc # : 5100818931

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Did you know you can place your supply order online?

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

David Walman

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





Document Overview - Display



Doc. Type : RE (Invoice receipt) Normal document					
Doc. Number	5100818933	Company Code	BD	Fiscal Year	2020
Doc. Date	11/21/2019	Posting Date	02/17/2020	Period	05
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	AR4732840				
Doc. Currency	USD				

Item	FK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	41.91-		
2	81	0001	200090	5440000	Rentals & Leases	41.91		



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

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					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$41.91	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 10/27/2019 to 11/26/2019 overage period	\$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	Total	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
Vendor 16062
Doc # 5100818933

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[Signature]

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

David Workman

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





Document Overview - Display



Doc.Type : RE (Invoice receipt) Normal document

Doc. Number 5100818935 Company Code BD Fiscal Year 2020

Doc. Date 12/02/2019 Posting Date 02/17/2020 Period 05

Calculate Tax ☐

Ref.Doc. AR4751303

Doc. Currency USD

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	161.22-		
2	81	0001	200090	5440000	Rentals & Leases	161.22		



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

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 Due	
BC18-076-NAOS	Net 20 Days	12/22/2019	\$161.22	\$161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$161.22
	<hr/>
	\$161.22

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

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

PO# 4500104705
Vendor 16062
Doc# 5100818935

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DISTRICT 3
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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





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

COMMISSION OFFICE
DISTRICT 4

DEC 3 - 2019

CONTRACT INVOICE

Invoice Number:

AR4751278

Invoice Date:

12/02/2019

File # 45000104705

Vendor # 16062

Check # 0 1083256

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	01/31/2020	\$112.14	\$112.14	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

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

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$112.14

**See overage details below

\$112.14

Detail:

Equipment Included under this contract

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
28432-NAOS	XTK03094	\$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office	\$112.14

Date: 12/3/19
File # 4500104705
Vendor # 16062
File #
Date:
Signature:
D.L. Completed:

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
Balance Due:	\$112.14

5105639438





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

File # 45000104705

Vendor # 16062

RECEIVED Check # 0

CONTRACT INVOICE

DEC 16 2019

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

DISTRICT 4
COMMISSION OFFICE

ENTERED

Doc # 5105640764

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	02/10/2020	\$33.40	\$33.40	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$33.40	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/16/2019 to 12/15/2019 overage period \$33.40 **
**See overage details below \$33.40

Detail:

Equipment Included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
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 Received: 12/16/19
PO # 4500104705
Vendor # 16062
Doc # 5105640764
Date: 12/16/19
Signature:
Date Completed:

X

[Handwritten Signature]

Great News!

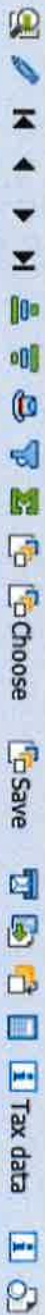
You can now make your payments online!
Make a one-time payment or enroll today using the link below to
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$33.40
Tax:	\$0.00
Invoice Total	\$33.40
Balance Due:	\$33.40



Rec'd Brevard Co Finance 12/16/19

Document Overview - Display



Doc.Type : RE (Invoice receipt) Normal document
 Doc. Number 5100818937 Company Code MD Fiscal Year 2020
 Doc. Date 01/14/2020 Posting Date 02/17/2020 Period 05
 Calculate Tax ☒
 Ref.Doc. AR48999900
 Doc. Currency USD

Item	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	23.68-		
2	81	0001	200090	5440000	Rentals & Leases	23.68		



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

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	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$23.68	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 12/27/2019 to 01/26/2020 overage period \$23.68**
**See overage details below \$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
Vendor # 16062
Doc# 5100518937

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FEB 7 2020

DISTRICT 3
COMMISSION OFFICE

Great News!

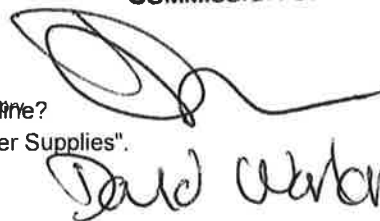
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Did you know you can place your supply order online?

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

<https://www.deximaging.com/service/#online-payment>



Invoice SubTotal	\$23.68
Tax:	\$0.00
Invoice Total	\$23.68
Balance Due:	\$23.68





Document Overview - Display



Doc.Type : RE (Invoice receipt) Normal document

Doc. Number 5100818964 Company Code **SD** Fiscal Year 2020

Doc. Date 01/31/2020 Posting Date **02/17/2020** Period 05

Calculate Tax ☐

Ref.Doc. 87155

Doc. Currency USD

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			3311	BREVARD WATER IMC	10.07-		
2	81	0001	200090	5520000	Operating Supplies	10.07		



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE 01/31/2020	PAY THIS AMOUNT \$10.07	ACCOUNT NUMBER 278986	
INVOICE NUMBER: 87155		AMOUNT PAID \$	

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

REMIT PAYMENT TO:
15
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
278986	ID	ORDER NUMBER	4500104869	COMPANY TRUCK	INVOICE NUMBER 87155	INVOICE DATE 01/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
01/02	1.00	1.00		Tick 800694027 Date 01/02/2020 OWN P/O Number: 4500104869 NO PRODUCT REQUIRED End of Ticket 800694027	0.000			
01/29	3.00	3.00		Tick 800726193 Date 01/29/2020 OWN P/O Number: 4500104869				
01/29	1.00	1.00		5 G DRINKING	3.190		9.57	
01/31	1.00	1.00		SERVICE CHARGE	0.000			
				End of Ticket 800726193				
				FINANCE CHARGE	0.500		0.50	
<p>PO# 4500104869 Vendor # 3311 Doc # 5100818964</p> <p>RECEIVED FEB 7 2020 DISTRICT 3 COMMISSION OFFICE</p> <p><i>[Signature]</i> David Workman</p>				<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>				
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p>		<p>TOTAL 10.07</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>AMOUNT DUE \$10.07</p>		

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100820324	01/29/2020	DRWORKMAN	435339494001	51056503422020	02/26/2020

Doc. Type : RE				Invoice receipt) Normal document			
Doc. Number		5100820324		Company Code		BD	
Doc. Date		01/29/2020		Posting Date		02/26/2020	
Calculate Tax		<input type="checkbox"/>		Fiscal Year		2020	
Ref. Doc.		435339494001		Period		05	
Doc. Currency		USD					

Item	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	35.23-		
2		0001	200030	5510000	Office Supplies	35.23		

AP.D3 2.26.20.DW

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870	2539 PALM BAY ROAD		435339494001		28-JAN-20		29-JAN-20	
BILLING ID		ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516					RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
865868 99862			TISSUE,TOILET,CHAR,SFT,18 865868		PK	1	1	0	11.550	11.55
723927 74728			TOWEL,BNTY,8GR,SAS,WHT 723927		PK	1	1	0	15.590	15.59
305466 99401			PAD,PERF,8.5X11,OD,LGL RLD 305466		DZ	1	1	0	8.090	8.09

PO# 4500104870
Vendor: 2382
Doc# 5105650342

RECEIVED
FEB 7 2020
DISTRICT 3
COMMISSION OFFICE

SUB-TOTAL	35.23
DELIVERY	0.00
SALES TAX	0.00
TOTAL	35.23

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	435339494001	29-JAN-20	35.23	

FL0 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	Doc. Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100820359	02/24/2020	DRWORKMAN	AR4984742	51056503772020	02/26/2020

Sort criteria	Ascending	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1



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

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	Balance Due	
BC18-076-NAOS	Net 20 Days	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					
Contract Lease Charge is the Quarterly billing for Lease.					

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 25 2020

\$0.00
\$34.22**
\$34.22

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	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
									\$34.22

Doc # ~~5100820324~~ 5100820359
PO # 4500104705
Vendor # 16062

David R. Workman

Great News!

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

Did you know you can place your supply order online?

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

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





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

File # 45000104571
Vendor # 16062
Check # 0 1086726

CONTRACT INVOICE

Invoice Number: AR4967192
Invoice Date: 02/17/2020

RECEIVED

By IT on 02/18/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/17/2020	\$187.41	\$187.41	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097740LeaseK&S-NAOS-01		\$187.41	4500097740	03/20/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

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 details below

\$0.00
\$187.41 **
\$187.41

Detail:

Equipment included under this contract

Canon/C5560i

Number: 25407-NAOS
Serial Number: XLA01894

Base Adj.
\$0.00

Location
Brevard County - Information Technology 2725 Judge
Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940
Information Technology

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Bilable	Rate	Overage
BW	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.O # 4500104571
Document # 5105648977
Fund # 5011
Cost Center 389110
GL # 5440000

FY20

Digitally signed
by Clanton, Joe
Date: 2020.02.18
08:31:16 -05'00'

Great News!

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

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



Rec'd Brevard Co Finance 02/18/20



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

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MAR - 3 2020

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR5002080
Invoice Date: 03/02/2020

File # 45001 - 04705

Vendor # 16062

Check # 0

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

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

VIA: TEL 323-910					
Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	05/01/2020	\$112.14	\$112.14	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$112.14	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

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

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$112.14

**See overage details below

\$112.14

Detail:

Equipment included under this contract

Canon/C3525I

Number	Serial Number	Base Adj.	Location	Lease
28432-NAOS	XTK03094	\$0.00	Brevard County - Dist IV Commission Office 2725 Judge Fran Jamieson Way Bldg C Viera, FL 32940 District 4 Commission Office	\$112.14

Date Received: 3/3/20
PO# 4500104705
Vendor # 16062
Doc #
Date: Doc# 51056511656
Signature:
D Completed:

Great News!

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
Balance Due:	\$112.14



Rec'd Brevard Co Finance 03/06/20

Doc. Type : RE (Invoice receipt) Normal document			
Doc. Number	5100821820	Company Code	BD
Doc. Date	03/02/2020	Posting Date	03/09/2020
Calculate Tax	<input type="checkbox"/>	Period	06
Ref.Doc.	AR5002000		
Doc. Currency	USD		

Item	PK	Fund	Funde c	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	161.22-		
2	81	0001	200090	5440000	Rentals & leases	161.22		



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

RECEIVED

MAR 05 2020

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR5002000

Invoice Date: 03/02/2020

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	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 \$0.00
Contract overage charge for this overage period \$0.00**
Contract Lease Charge: \$161.22
**See overage details below \$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 Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

RECEIVED

MAR 03 2020

DISTRICT 3
COMMISSION OFFICE

PO: 404500104705
Vendor: 16062
DCO: 5100821820

David R. Workman

Great News!

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

Did you know you can place your supply order online?

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

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



Doc. Type : RE		voice receipt) Normal document	
Doc. Number	2100821823	Company Code	BD
Doc. Date	02/29/2020	Posting Date	03/09/2020
Calculate Tax	<input type="checkbox"/>	Period	2020 06
Ref.Doc.	87752		
Doc. Currency	USD		

Itm	FR	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31	0001	200090	3311	BREVARD WATER INC	3.19-		
2			5520000	5520000	Operating Supplies	3.19		



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 02/29/2020	PAY THIS AMOUNT \$3.19	ACCOUNT NUMBER 278986
INVOICE NUMBER: 87752		AMOUNT PAID \$

ADDRESSEE:

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

REMIT PAYMENT TO:

15
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
ID	ORDER NUMBER							
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 87752	INVOICE DATE 02/29/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
02/26	1.00	1.00		Tick 800728646 Date 02/26/2020				
02/26	1.00	1.00		OWN				
				P/O Number: 4500104869	3.190			3.19
				5 G DRINKING	0.000			
				SERVICE CHARGE				
				End of Ticket 800728646				
<p>PO: 40 4500104869</p> <p>Vendor: 3311</p> <p>Doc: 5100821823</p>					<p>RECEIVED</p> <p>MAR 06 2020</p> <p>DISTRICT 3 COMMISSION OFFICE</p>			
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>					<p>DELIVER TO:</p> <p>JOHN TOBIA</p> <p>SUITE 4</p> <p>2539 PALM BAY ROAD</p> <p>PALM BAY FL 32905</p>			
<p>15</p> <p>771 NORTH DRIVE</p> <p>MELBOURNE, FL 32934</p> <p>(321) 255-5562 (321) 636-1344</p>					<p>TOTAL 3.19</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p> <p>AMOUNT DUE \$3.19</p>			

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

Doc. Type : RE		Voice receipt) Normal document	
Doc. Number	0100821817	Company Code	BD
Doc. Date	01/30/2020	Posting Date	03/09/2020
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2020
Ref.Doc.	436371718001	Period	06
Doc. Currency	USD		

Item	PR	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	11.55-		
2	81	0001	200030	5510000	Office Supplies	11.55		

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100822934	02/04/2020	DRWORKMAN	436365294001	51056530672020	03/16/2020

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100823423	03/10/2020	DRWORKMAN	45526072001	51056535722020	03/19/2020

ORIGINAL INVOICE

10068

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

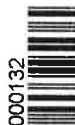
FEDERAL ID: 59-2663954

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

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

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

000591-000132

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

000132



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		455260720001		09-MAR-20		10-MAR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
723927 74728		TOWEL,BNTY,8GR,SAS,WHT 723927		PK	2	2	0	15.590		31.18	
347930 SJN695237		windex,w/triggersprayer,32 347930		EA	2	2	0	3.390		6.78	
508569 PCTP160C100ODOM		CUPS,PLASTIC,16OZ,100CT,CL 508569		PK	2	2	0	12.730		25.46	

PO# 4500104870
Vendor# 2382
Doc# 5100823423

RECEIVED

MAR 09 2020

DISTRICT 3
COMMISSION OFFICE

000591-000132

David R. Workman	SUB-TOTAL	63.42
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	63.42

All amounts are based on USD currency

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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	

FL0

000325167 4552607200017 00000006342 1 0

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

Please DO NOT staple or fold. Thank You.

Doc.Type : RE (Invoice receipt) Normal document

Doc. Number 5100824794 Company Code BD Fiscal Year 2020
 Doc. Date 03/17/2020 Posting Date 03/30/2020 Period 06
 Calculate Tax ☐
 Ref.Doc. 460587258001
 Doc. Currency USD

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	50.99-		
2	81	0001	200030	5510000	Office Supplies	50.99		

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100824794	03/17/2020	DRWORKMAN	460587258001	51056549772020	03/30/2020
<input type="checkbox"/> 5100824789	03/17/2020	DRWORKMAN	460228154001	51056549722020	03/30/2020
<input type="checkbox"/> 5100824787	03/17/2020	DRWORKMAN	460187162001	51056549702020	03/30/2020
<input type="checkbox"/> 5100824781	03/20/2020	DRWORKMAN	AR5062442	51056549642020	03/30/2020

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460587258001	50.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		460587258001		16-MAR-20		17-MAR-20	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				RITCH WORKMAN		19-12R					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
617044 960-000715		WEBCAM,C525,HD,LOGITECH 617044			EA	1	1	0	50.990		50.99

PO # 4500104870
Vendor: 2382
DOC# 5100824794

RECEIVED
MAR 27 2020
DISTRICT 3
COMMISSION OFFICE

 David R Workman	SUB-TOTAL	50.99
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	50.99

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.

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

FLO

000325167 4605872580016 00000005099 1 6

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

Please DO NOT staple or fold. Thank You.

Doc. Type : RE (Invoice receipt) Normal document

Doc. Number 5100824789 Company Code BD Fiscal Year 2020
 Doc. Date 03/17/2020 Posting Date 03/30/2020 Period 06
 Calculate Tax ☐
 Ref.Doc. 460228154001
 Doc. Currency USD

Item	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	36.11-		
2		0001	200030	5510000	Office Supplies	36.11		

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460228154001	36.11	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAR-20	Net 30	20-APR-20

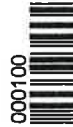
BILL TO:

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

000528-000100

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		460228154001		16-MAR-20		17-MAR-20	
BILLING ID	ACCOUNT	MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				RITCH WORKMAN		19-12R					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1250812 SCCY7PFTPK			CUP 7 OZ PLASTIC TCLR 1250812			CA	1	1	0	36.110	36.11

PO # 4500104870

Vendor # 2382

POC # 5100824789

RECEIVED

MAR 27 2020

DISTRICT 3
COMMISSION OFFICE

000528-000100

David R Workman

SUB-TOTAL	36.11
DELIVERY	0.00
SALES TAX	0.00
TOTAL	36.11

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	460228154001	17-MAR-20	36.11	

FL0

000325167 4602281540012 00000003611 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.

Please DO NOT staple or fold. Thank You.

Doc. Type : RE (Invoice receipt) Normal document

Doc. Number 5100824787 Company Code BD Fiscal Year 2020
 Doc. Date 03/17/2020 Posting Date 03/30/2020 Period 06
 Calculate Tax ☐
 Ref.Doc. 460187162001
 Doc. Currency USD

Item	PK	Fund	Funds c	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	14.56-		
2	0001	200030	5510000		Office Supplies	14.56		

ORIGINAL INVOICE

10068

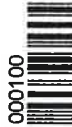
**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

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

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

000528-000100

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		460187162001		16-MAR-20		17-MAR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				RITCH WORKMAN		19-12R					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
237154 69075		WIPES,DISINFECTANT,OD,75C 237154		EA	4	4	0	3.640		14.56	

PO# 4500104870
Vendor # 2382
Doc # 5100824787**RECEIVED**

MAR 27 2021

DISTRICT 3
COMMISSION OFFICE

000528-000100

David R. Workman

SUB-TOTAL 14.56

DELIVERY 0.00

SALES TAX 0.00

TOTAL 14.56

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	460187162001	17-MAR-20	14.56	

FL0

000325167 4601871620010 00000001456 1 3

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

Please DO NOT staple or fold. Thank You.

000528-000100

00001/00003

Doc. Type : RE (Invoice receipt) Normal document			
Doc. Number	5100824781	Company Code	BD
Doc. Date	03/20/2020	Posting Date	03/30/2020
Calculate Tax	<input type="checkbox"/>	Fiscal Year	2020
Ref.Doc.	AR5062442	Period	06
Doc. Currency	USD		

Item	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			16062	DEX IMAGING LLC	29.58-		
2	81	0001	200090	5440000	Rentals & Leases	29.58		



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

CONTRACT INVOICE

Invoice Number: AR5062442
Invoice Date: 03/20/2020

RECEIVED
MAR 25 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	
Invoice Remarks					
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	\$0.00
Contract overage charge for the 02/27/2020 to 03/26/2020 overage period	\$29.58 **
**See overage details below	\$29.58

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
									\$29.58

PO# 4500104705
Vendor# 16062
Doc# 5100824781

David R Workman

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





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

RECEIVED

APR 17 2020

CONTRACT INVOICE

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

File # 4500104705

Vendor # 116062

DISTRICT 4
COMMISSION OFFICE

Check # 0

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	06/12/2020	\$3.83	\$3.83	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$3.83	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/16/2020 to 04/15/2020 overage period \$3.83**
**See overage details below \$3.83

Detail:

Equipment Included under this contract

Canon/C3525I

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	14,948	15,069		121	0	121	\$0.011590	\$1.40
Color	color meter	9,780	9,841		61	0	61	\$0.039830	\$2.43
									\$3.83

Date Received: 4/17/20
PO# 4500104705
Vendor # 116062
Doc # 5105657443
Date: 5/10/2020
Signature:
C. Corbett

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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



Rec'd Brevard Co Finance 04/17/20

Doc. Type : RE Invoice receipt) Normal document

Doc. Number 5100826073 Company Code BD Fiscal Year 2020
Doc. Date 03/31/2020 Posting Date 04/08/2020 Period 07
Calculate Tax ☐
Ref. Doc. 278986
Doc. Currency USD

Itm	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			3311	BREVARD WATER INC	6.38-		
2		0001	200090	5520000	Operating Supplies	6.38		



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS
<input type="checkbox"/> DISCOVER	<input type="checkbox"/> NOVA	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 03/31/2020	PAY THIS AMOUNT \$6.38	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



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 278986	SALES ID KM	ORDER NUMBER	PURCHASE ORDER NUMBER 4500104869	SHIP VIA COMPANY TRUCK	TERMS NET DUE IN 10 DAYS	INVOICE NUMBER 88120	INVOICE DATE 03/31/2020
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
03/25	2.00	2.00		Tick 800731125 Date 03/25/2020			
03/25	1.00	1.00		OWN			
				P/O Number: 4500104869	3.190		6.38
				5 G DRINKING	0.000		
				SERVICE CHARGE			
				End of Ticket 800731125			
PO# 4500104869 Vendor# 3311 Doc# 5105656279				APR 09 REC'D D3 Dist. office			
Pay on line at www.culligancentralfloida.com Please call our office at 321-255-5562 if you need any assistance.							
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		TOTAL 6.38 SALES TAX FREIGHT/DELIVERY CHARGES	
CULLIGAN OF MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344						AMOUNT DUE \$6.38	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

Doc. Type : RE Invoice receipt) Normal document

Doc. Number	5100826062	Company Code	BD	Fiscal Year	2020
Doc. Date	03/27/2020	Posting Date	04/08/2020	Period	07
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	466200517001				
Doc. Currency	USD				

Item	PK	Fund	Funds C	Account	Account short text	Amount	Order	Text
1	31			2382	OFFICE DEPOT INC	25.99-		
2		0001	200030	5510000	Office Supplies	25.99		

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

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

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		466200517001		26-MAR-20		27-MAR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				RITCH WORKMAN		19-12R					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
7053361 43600.86				FORK,PLASTIC,PARTY,CLEAR 7053361		PK	1	1	0	25.990	25.99

PO # 4500104870

Vendor # 2382

Doc # 5105656268

APR 09 REC'D
D3 Dist. office

	SUB-TOTAL	25.99
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	25.99

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	466200517001	27-MAR-20	25.99	

FL0 000325167 4662005170017 00000002599 1 9

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.

Doc. Number	5100826073	Company Code	BD	Fiscal Year	2020
Doc. Date	03/31/2020	Posting Date	04/08/2020	Period	G7
Calculate Tax					
Ref. Doc.	278986				
Doc. Currency	USD				

YR	LN	DATE	AMOUNT	ACCOUNT	DEBIT	CREDIT
1	31		3311	BREVARD WATER INC	6.38	
2	01 0001	200090	5520000	Operating Supplies	6.38	



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5582 (321) 636-1344
www.culligancentralflorida.com

Vendor #

3311

Check #

1089891

INVOICE NUMBER: 88120

AMOUNT PAID \$

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISC	<input type="checkbox"/> AMEX
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
03/31/2020	\$6.38	278986	
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



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER	88120	INVOICE DATE	03/31/2020
DATE SHIPPED	QUANTITY ORDERED		QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
03/25	2.00		2.00		Tick 800731125 Date 03/25/2020			
03/25	1.00		1.00		OWN			
					P/O Number: 4500104869	3.190		6.38
					5 G DRINKING	0.000		
					SERVICE CHARGE			
					End of Ticket 800731125			
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.5% MAY BE APPLIED ON BALANCES AFTER 30 PER MONTH DAYS				DELIVER TO		TOTAL 6.38		
CULLIGAN OF MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY, FL 32905		SALES TAX		
						FREIGHT/DELIVERY CHARGES		
AMOUNT DUE						6.38		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Rec'd Brevard Co Finance 04/08/20

278986

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100827102	03/30/2020	DRWORKMAN	466198736001	51056573572020	04/16/2020

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1

Office DEPOT, Inc.

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

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

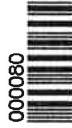
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
466198736001	3.45	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-MAR-20	Net 30	04-MAY-20

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27327334		4500104870		2539 PALM BAY ROAD		466198736001		26-MAR-20		30-MAR-20			
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER			
32516						RITCH WORKMAN		19-12R					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723138				SOAP,ANTIBAC,LT				EA	3	3	0	1.150	3.45
1000039761				723138									

PO# 4500104870

Vendor# 2382

Doc# : 5105657357

APR 16 REC'D

D3 office

[Signature]
David R Workman

SUB-TOTAL	3.45
DELIVERY	0.00
SALES TAX	0.00
TOTAL	3.45

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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	

FL0

000325167 4661987360018 00000000345 1 8

Please
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Check to:

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PO Box 1413
Charlotte NC 28201-1413

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Please DO NOT staple or fold. Thank You.

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100827324	04/06/2020	DRWORKMAN	460187162002	51056575792020	04/20/2020

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

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

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500104870		2539 PALM BAY ROAD		460187162002		16-MAR-20		06-APR-20		
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516						RITCH WORKMAN		19-12R				
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
117719 4002				TISSUE,BATH,TAD,ULTPRM,12 117719			PK	4	4	0	6.470	25.88

PO# 4500104870

Vendor# 2382

Doc# 5105657579

APR 17 REC'D

District 3
Commission

David R Workman

SUB-TOTAL	25.88
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	

FLO

000325167 4601871620028 00000002588 1 4

Please
Send Your
Check to:

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

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100829259	04/14/2020	DRWORKMAN	475552102001	51056595512020	05/05/2020

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

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

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

000421-000073

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		475552102001		11-APR-20		14-APR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
211180 BRI900090EA		AIR-FRESHENER,SUPER,OE,C 211180		EA	2	2	0	5.310		10.62	
508450 3585490686		SPOON,PLASTIC,100CT,WHIT 508450		PK	1	1	0	1.740		1.74	
1384057 SCCMP9J8001PK		PLATE 8.5 " PAPER 125/PK 1384057		PK	1	1	0	12.600		12.60	

PO# 4500104870
Vendor# 2382
Doc # 5105659551

APR 20 REC'D
Dist 3 office

000421-000073

	SUB-TOTAL	24.96
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	24.96

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	475552102001	14-APR-20	24.96	

FL0

000325167 4755521020011 00000002496 1 2

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

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

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MAY 15 2020

CONTRACT INVOICE

Invoice Number: AR5171589
Invoice Date: 05/13/2020

DISTRICT 4
COMMISSION OFFICE

File # 45001-04705

Vendor # 16062

Check # 0

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/12/2020	\$5.42	\$5.42	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$5.42	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/16/2020 to 05/15/2020 overage period \$5.42 **
**See overage details below \$5.42

Detail:

Equipment included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	15,069	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

Date Received: 5/15/20
P.O. # 4500104705
Vendor # 16062
C.O. # 5105661366
Signature:
D.L. Completed:

X [Signature]

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<https://www.deximaging.com/service/#online-payment>

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



Rec'd Brevard Co Finance 05/19/20

DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100832168	05/26/2020	DRWORKMAN	AR5196122	51056625322020	05/28/2020
<input type="checkbox"/> 5100832167	04/30/2020	DRWORKMAN	88459	51056625312020	05/28/2020
<input type="checkbox"/> 5100832166	05/15/2020	DRWORKMAN	493583668001	51056625302020	05/28/2020
<input type="checkbox"/> 5100832165	04/28/2020	DRWORKMAN	484873396001	51056625292020	05/28/2020
<input type="checkbox"/> 5100832164	04/27/2020	DRWORKMAN	483105189001	51056625282020	05/28/2020
<input type="checkbox"/> 5100832162	04/27/2020	DRWORKMAN	483103060001	51056625262020	05/28/2020
<input type="checkbox"/> 5100832161	04/25/2020	DRWORKMAN	483105190001	51056625252020	05/28/2020



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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	Balance 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
1500097793LeaseK&S-NAOS-01		\$131.58	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	\$0.00
Contract overage charge for the 04/27/2020 to 05/26/2020 overage period	\$131.58 **
	<hr/>
**See overage details below	\$131.58

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location						
307391	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	21,172	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
									\$131.58

PO # 4500104705
Vendor # 16062
Doc # 5105662532

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<https://www.deximaging.com/service/#online-payment>

David R. Workman

Invoice SubTotal	\$131.58
Tax:	\$0.00
Invoice Total	\$131.58
Balance Due:	\$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		
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT		
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE 04/30/2020	PAY THIS AMOUNT \$3.19	ACCOUNT NUMBER 278986
INVOICE NUMBER: 88459		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



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
ID	ORDER NUMBER							
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 88459	INVOICE DATE 04/30/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
04/22	1.00	1.00		Tick 800733546 Date 04/22/2020				
04/22	1.00	1.00		OWN				
				P/O Number: 4500104869	3.190			3.19
				5 G DRINKING	0.000			
				SERVICE CHARGE				
				End of Ticket 800733546				
<p>RECEIVED</p> <p>MAY 01 2020</p> <p>DISTRICT 3 COMMISSION OFFICE</p> <p><i>David R. Workman</i></p>								
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL 3.19		
CULLIGAN OF MELBOURNE				JOHN TOBIA		SALES TAX		
771 NORTH DRIVE				SUITE 4		FREIGHT/DELIVERY CHARGES		
MELBOURNE, FL 32934				2539 PALM BAY ROAD				
(321) 255-5562 (321) 636-1344				PALM BAY FL 32905		AMOUNT DUE \$3.19		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

ORIGINAL INVOICE

10068

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

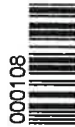
FEDERAL ID:59-2663954

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

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

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

000498-000108

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		493583668001		14-MAY-20		15-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
633984 ODP77145				ENVELOPE,#10,SEC,C/S,500BX 633984		BX	4	4	0	12.750	51.00

PO # 4500104870
Vendor # 2382
Doc # 5105662530**RECEIVED**

MAY 17 2020

**DISTRICT 3
COMMISSION OFFICE**

000498-000108

 Don R. Workman	SUB-TOTAL	51.00
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	51.00

All amounts are based on USD currency

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DETACH HERE

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

FL0

000325167 4935836680010 00000005100 1 1

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Check to:OFFICE DEPOT, INC.
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Charlotte NC 28201-1413Please return this stub with your payment to
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00001/00002



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CONTRACT INVOICE

File # 45000104705

Vendor # 16062

Check # 0

Invoice Number:

ARS123820

Invoice Date:

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-076-NAOS	Net 20 Days	05/11/2020	\$13.82	\$13.82	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$13.82	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period

\$0.00

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

\$13.82 **

**See overage details below

\$13.82

Detail:

Equipment included under this contract

Canon/C55351

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
BLW	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
									\$13.82

Doc# 5105658771
PO# 4500104705
Vendor# 16062

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David Workman

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<https://www.deximaging.com/Service/#online-payment>

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



ORIGINAL INVOICE

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DEPOT, Inc.**Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

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

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

000465-000103

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

000103



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		484873396001		27-APR-20		28-APR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8013905 2096187			SHARPIE,GEL,1.0MM,12OS,BL 8013905			DZ	1	1	0	8.190	8.19

PO # 4500104870
Vendor # 2382
Doc # 5105662529**RECEIVED****APR 30 2020****DISTRICT 3
COMMISSION OFFICE**

000465-000103

David R. Workman

SUB-TOTAL	8.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.19

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	484873396001	28-APR-20	8.19	

FL0 000325167 4848733960015 00000000819 1 9

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00004/00004

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

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

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

000485-000103

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

000103



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		483105189001		24-APR-20		27-APR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8189363 BWKJSTW1025R4PK			STRAW,JMB,10.25IN,RD 500PK 8189363			PK	1	1	0	4.290	4.29

PO # 4500104870
Vendor # 2382
Doc # 5105662528**RECEIVED**

APR 29 2020

DISTRICT 3
COMMISSION OFFICE

000485-000103

David R. Workman

SUB-TOTAL	4.29
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.29

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	483105189001	27-APR-20	4.29	

FL0 000325167 4831051890014 00000000429 1 5

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CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

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OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

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

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		483103060001		24-APR-20		27-APR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				RITCH WORKMAN		19-12R					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
525024 32703		MARKER,PERM,SHARPI,FN,DZ, 525024		DZ	1	1	0	13.660		13.66	
8013877 2096149		SHARPIE,GEL,1.0MM,12OS,BLA 8013877		DZ	1	1	0	8.190		8.19	
723927 74728		TOWEL,BNTY,8GR,SAS,WHT 723927		PK	1	1	0	15.590		15.59	
695686 3585490687		CUTLERY,PLAS,KNIFE,100CT, 695686		PK	2	2	0	1.970		3.94	
1250812 SCCY7PFTPK		CUP 7 OZ PLASTIC TCLR 1250812		CA	1	1	0	36.110		36.11	

RECEIVED**APR 29 2020****DISTRICT 3
COMMISSION OFFICE**PO # 4500104870
Vendor # 2382
Doc # 5105662526

SUB-TOTAL	77.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	77.49

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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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ORIGINAL INVOICE

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CINCINNATI OH
45263-0813**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

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

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		483105190001		24-APR-20		25-APR-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
289754 MTH01240		SOAP,DISH,METH,LIME,SEA 289754			EA	2	2	0	3.900	7.80	

PO # 4500104870
Vendor # 2382
Doc # 5105662525

RECEIVED

APR 27 2020

DISTRICT 3
COMMISSION OFFICE

David R Workman

SUB-TOTAL	7.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.80

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	483105190001	25-APR-20	7.80	

FL0 000325167 483105190001 00000000780 1 2

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

Please DO NOT staple or fold. Thank You.

	DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input checked="" type="checkbox"/>	5100832338	05/22/2020	DRWORKMAN	498123344001	51056627022020	05/29/2020
<input checked="" type="checkbox"/>	5100832337	05/22/2020	DRWORKMAN	497952744001	51056627012020	05/29/2020
<input checked="" type="checkbox"/>	5100832336	05/21/2020	DRWORKMAN	497215112001	51056627002020	05/29/2020
<input checked="" type="checkbox"/>	5100832335	05/20/2020	DRWORKMAN	496731678001	51056626992020	05/29/2020
<input checked="" type="checkbox"/>	5100832334	05/18/2020	DRWORKMAN	494313476001	51056626982020	05/29/2020
<input checked="" type="checkbox"/>	5100832333	05/15/2020	DRWORKMAN	493619579001	51056626972020	05/29/2020

ORIGINAL INVOICE

10068

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

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

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

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

000673-000010

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		498123344001		21-MAY-20		22-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C				PAPER,FINE BUS,25%,24#,RM, 965046		BX	1	1	0	19.570	19.57
332013 QUA46065				MOISTENER,ENVELOPE 332013		EA	4	4	0	1.090	4.36

PO # 4500104870
Vendor # 2382
Doc # 5105662702

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COMMISSION OFFICE**

000673-000010

SUB-TOTAL	23.93
DELIVERY	0.00
SALES TAX	0.00
TOTAL	23.93

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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	

FL0

000325167 4981233440012 00000002393 1 4

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FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
497952744001	27.24	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-20	Net 30	22-JUN-20

BILL TO:ATTN: ACCTS PAYABLE
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2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		497952744001		21-MAY-20		22-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
694185 4497A1				TOWEL,PAPER,2PLY,30RL/CA, 694185		CA	1	1	0	27.240	27.24

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SUB-TOTAL 27.24

DELIVERY 0.00

SALES TAX 0.00

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TOTAL 27.24

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	497952744001	22-MAY-20	27.24	

FL0

000325167 4979527440011 00000002724 1 5

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

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		497215112001		20-MAY-20		21-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C				PAPER,FINE BUS,25%,24#,RM, 965046		BX	1	1	0	19.570	19.57
196769 POL-2411R				PAPER,POLARIS,8.5X11,24LB, 196769		RM	1	1	0	5.410	5.41
196787 POL-2811				PAPER,POLARIS,8.5X11,28LB, 196787		RM	1	1	0	16.490	16.49

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SUB-TOTAL 41.47

DELIVERY 0.00

SALES TAX 0.00

TOTAL 41.47

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

FL0

000325167 4972151120017 00000004147 1 0

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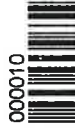
FEDERAL ID: 59-2663954

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FOR ACCOUNT: (800) 721-6592

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

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

000673-000010

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

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500104870		2539 PALM BAY ROAD		496731678001		19-MAY-20		20-MAY-20		
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516						RITCH WORKMAN		19-12R				
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
110284 OD15210/6-284				DUSTER,OFFICE 110284			PK	1	1	0	29.740	29.74

PO # 4500104870

Vendor # 2382

Doc # 5105662699

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<i>David R. Workman</i>	SUB-TOTAL	29.74
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	29.74

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	496731678001	20-MAY-20	29.74	

FL0

000325167 4967316780010 00000002974 1 4

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FEDERAL ID: 59-2663954

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

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		494313476001		15-MAY-20		18-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
525024				MARKER,PERM,SHARPI,FN,DZ,		DZ	3	3	0	13.660	40.98
32703				525024							

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Vender# 2382
Doc# 5105662698

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SUB-TOTAL	40.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	40.98

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	494313476001	18-MAY-20	40.98	

FL0

000325167 4943134760013 00000004098 1 5

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

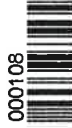
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
493619579001	990.00	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-20	Net 30	15-JUN-20

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500104870		2539 PALM BAY ROAD		493619579001		14-MAY-20		15-MAY-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RITCH WORKMAN		19-12R			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
898782				STAMP,POSTAGE,US,100/ROL		RL	18	18	0	55.000	990.00
749800				898782							

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Vendor # 2382
Doc# 5105662697

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MAY 17 2020

DISTRICT 3
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David R. Workman

SUB-TOTAL	990.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	990.00

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

FL0 000325167 4936195790010 00000099000 1 2

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DocumentNo	Doc..Date	User Name	Reference	Object key	Entry Date
<input type="checkbox"/> 5100833236	06/01/2020	DRWORKMAN	AR5208375	51056636202020	06/05/2020
<input type="checkbox"/> 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
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period \$0.00
Contract overage charge for this overage period \$0.00 **
Contract Lease Charge: \$161.22
**See overage details below \$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 Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

PO# 4500104705
Vendor# 16062
Doc# 5105663620

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<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$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	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$23.64	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/27/2019 to 12/26/2019 overage period **\$23.64 ****
See overage details below **\$23.64

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	18,468	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

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Vendor # 16062
Doc # 5105663619

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Invoice SubTotal	\$23.64
Tax:	\$0.00
Invoice Total	\$23.64
Balance Due:	\$23.64

