



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

Invoice Number:

AR7390875

Invoice Date:

03/01/2022

MAR 0 4 2022

Coull Adage Off

D-1 COUNTY COMMISSION

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	04/30/2022	\$164.85		164.85
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$164.85	-450009779 0	04/13/2018	06/01/2023
	Super-	Contract Remarks	4500111888		

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$164.85

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US	\$164.85
			Highway 1	

Titusville, FL 32780 Dist 1 Commission Office

Doc# 5105648028 jsp 3/9/22

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

Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



















P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR7191841

Invoice Date:

01/11/2022

Bill To: Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18-NAOS 60 DAYS		03/12/2022	\$49.34		\$49.34
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$49.34	4500097790	04/13/2018	06/01/2023
		Contract Remarks	4500111888		
	lling for Lease.		1		CARCA CONTRACTOR CONTR

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2021 to 01/12/2022 overage period

**See overage details below

\$0.00 \$49.34 **

\$49.34

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj
401149	XUW01071	\$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	97,342	98,438		1,096	0	1,096	\$0.011590	\$12.70
Color	color meter	110,381	111,301		920	0	920	\$0.039830	\$36.64
									\$49.34

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JAN 1 3 2022

D-1 COUNTY COMMISSION

DOC # 5105640697 jsp 1/13/22

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Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".

Jan Hell

Balance Due:	\$49.34
Invoice Total	\$49.34
Tax:	\$0.00
Invoice SubTotal	\$49.34

















CONTRACT INVOICE

Invoice Number:

AR7039472

Invoice Date:

12/01/2021

Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Account No Payment Terms		Invoice Total	В:	Balance Due	
BC18-NAOS	60 DAYS	01/30/2022	\$164.85		164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$164.85	-4500097790	04/13/2018	06/01/2023	
		Contract Remarks	4500111888			

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$0.00

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Marantan.	en talay a		
Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Wash

Lease \$164.85 shington

Titusville, FL 32780 Dist 1 Commission Office

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JAN 1 0 2022

D-1 COUNTY COMMISSION

DOC# 5105640268 , sp 1/10/22

<u>lavllebulle</u>

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

Did you know you can place your supply order online? Try http://www.deximaging.com and click on "Order Supplies".

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85



















P: 800-995-4468 F: 813-288-0223

Brevard County

Accounts Payable

Viera, FL 32940

2725 Judge Fran Jamieson Way

EIN: 04-2896127

Bill To:

Invoice Number:

AR7077616

Invoice Date:

12/09/2021

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18-NAOS	60 DAYS	02/07/2022	\$129.10		\$129.10	
		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$129.10	4500097790	04/13/2018	06/01/2023	
	WARREN BERNESE BERNESE FOR	Contract Remarks	450011188	8		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2021 to 12/12/2021 overage period

\$129.10 ** \$129.10

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	95,785	97,342		1,557	0	1,557	\$0.011590	\$18.05
Color	color meter	107,593	110,381		2,788	0	2,788	\$0.039830	\$111.05
									\$129.10

Doc# 5105637563 jsp

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DEC 14 2021

D-1 COUNTY COMMISSION

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

Did you know you can place your supply order online?

Invoice SubTotal	\$129.10
Tax:	\$0.00
Invoice Total	\$129.10
Balance Due:	\$129.10















^{**}See overage details below



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

PACKING LIST.

S.O. Date: 11/15/21

S.O. Number: SO1807265

Printed Date: 11/15/2021 Entered by: jep1214

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: XUW01071

2000 S Washington Ave Titusville, FL 32780

Account Num	ber	Payment Terms	P.O. Number		St	nip Method	GALLERY STATE	Date Require
BC18-NAOS		60 DAYS				arge for Freig		
		Ren	narks		A VIII A VIII III	35 R 18 W		Person
XUW01071 EMAILED	JP				AND DESCRIPTION OF THE PARTY OF			None
Item Number		Description	Serial N	UM	Ordered	Prev Ship	ped B/O	Shipped
0481C003AA	C5535i/C5 5760i/DX6 Contract Equipme	LACK TONER CANON IR ADV 5540i/C5550i/C5560i/C5735i/C574(5000i(BW) t: 4500097790LeaseK&S-NAOS-01 ent: 401149 umber: XUW01071 RC5535i	0i/C5750i/(EA	D-	REC NOV 2	COMMISS	0

Signature	Date
-3.14111.0	Date



P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

RECEIVED

CONTRACT INVOICE

Invoice Number:

AR6972040

Invoice Date:

11/11/2021

MOV 1.2 2021 D-1 COUNTY COMMISSION

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Date Invoice Total		alance Due
BC18-NAOS	60 DAYS	01/10/2022	\$95.41		\$95.41
	purpolation before the source of	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$95.41	-1500097790	04/13/2018	06/01/2023
		Contract Remarks	450011188	38	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2021 to 11/12/2021 overage period

**See overage details below

\$0.00 \$95.41 **

\$95.41

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	94,130	95,785		1,655	0	1,655	\$0.011590	\$19.18
Color	color meter	105,679	107,593		1,914	0	1,914	\$0.039830	\$76.23
									\$95.41

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NOV 1 2 2021

D-1 COUNTY COMMISSION

Doc# 5105633688 11/17/21 jsp

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

Did you know you can place your supply order online?

Invoice Total	95.41
Tax:	\$0.00
Invoice SubTotal	\$95.41



















P: 800-995-4468 F: 813-289-0223

EIN: 04-2896127

RECEIVED

Invoice Number:

AR6844195

Invoice Date:

10/11/2021

CCT 1 1 2021

D-1 COUNTY COMMISSION

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

	Payment Terms	Due Date	Invoice Total	B	alance Due
BC18-NAOS	60 DAYS	12/10/2021	\$117.90		117.90
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$117.90	-1500097790	04/13/2018	06/01/2023

Summary:

Detail:

Contract base rate charge for this billing period
Contract overage charge for the 09/13/2021 to 10/12/2021 overage period

\$0.00 \$117.90 ** \$117.90

**See overage details below

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	L
401149	XUW01071	\$0.00	В

Location

Brevard County- Washington Ave 2000 S Washington

Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	(Covered	Billable	Rate	Overage
B\W	black meter	92,484	94,130		1,646		0	1,646	\$0.011590	\$19.08
Color	color meter	103,198	105,679		2,481		0	2,481	\$0.039830	\$98.82
										\$117.90

Doc#5105629773

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

Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".

| Invoice SubTotal | \$117.90 | | \$0.00 | | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$11



















P: 800-995-4468 F: 813-288-0223

Brevard County

Accounts Payable

Viera, FL 32940

2725 Judge Fran Jamieson Way

EIN: 04-2896127

Bill To:

Invoice Number:

AR6693077

Invoice Date:

09/01/2021

Customer:

r: Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18-NAOS 60 DAYS		10/31/2021	\$164.85		\$164.85	
Parameter Selection and		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	45000	1978		
Contract Lease Charge is the Quarterly bi	illing for Lease		10000	110		

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period $\,$

Contract overage charge for this overage period

Contract Lease Charge:

98

\$164.85

\$0.00

\$164.85

\$0.00 **

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	\$164.85
			Ave	
			Titusville, FL 32780	

Dist 1 Commission Office

Davel March

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Did you know you can place your supply order online?

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

Invoice Total Balance Due:	\$164.85 \$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85















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SEP 03 2021

D-1 COUNTY COMMISSION





P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6714752

Invoice Date:

09/07/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Payment Terms	Due Date	Invoice Total	В	Balance Due \$88.32	
60 DAYS	11/06/2021	\$88.32			
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$88.32	4500097790	04/13/2018	06/01/2023	
	Contract Remarks	1150010	1070		
	60 DAYS	60 DAYS 11/06/2021 Invoice Remarks Contact Contract Amount \$88.32	60 DAYS	60 DAYS 11/06/2021 \$88.32	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2021 to 09/12/2021 overage period

\$88.32 **

**See overage details below

\$88.32

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	
			Titusville, FL 32780	

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	90,201	92,484		2,283	0	2,283	\$0.011590	\$26.46
Color	color meter	101,645	103,198		1,553	0	1,553	\$0.039830	\$61.86
									\$88.32

Jarl Wall

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SEP 1 0 2021

D-1 COUNTY COMMISSION

(# 5105626601

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

Did you know you can place your supply order online?

Balance Due:	\$88.32
Invoice Total	\$88.32
Tax:	\$0.00
Invoice SubTotal	\$88.32

















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

PACKING LIST.

S.O. Date: 9/10/21

S.O. Number: SO1713365

Printed Date: 9/13/2021 Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Numi	ber Pa	The state of the s				Sh		Date Required	
BC18-NAOS		60 DAYS		2792485		No Charge for Freight		nt	9/10/21
		Ren	narks	48、15、2011时				Sales	Person
TO STALL STA					N N			Ņ	lone
Item Number		Description		Serial No	UM	Ordered	Prev Shipp	ed B/O	Shipped
481C003AA	C5535i/C5540i/C55 5760i/DX6000i(BW)	7790LeaseK&S-NAOS-01 49				SEF	ECEIVED 15202	1	

Signature	Date
	Date





P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6626626

Invoice Date:

08/12/2021

Bill To: Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

		Due Date	Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	10/11/2021	\$78.83		\$78.83	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$78,83	4500097790	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2021 to 08/12/2021 overage period

**See overage details below

\$0.00

\$78.83

\$78.83 **

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	88,808	90,201		1,393	0	1,393	\$0.011590	\$16.14
Color	color meter	100,071	101,645		1,574	0	1,574	\$0.039830	\$62.69
									\$78.83

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AUG 1-8 2021

D-1 COUNTY COMMISSION

DOSH 51056 23344

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Did you know you can place your supply order online?

Invoice SubTotal	\$78.83
Tax:	\$0.00
Invoice Total	\$78.83
Balance Due:	\$78.83

















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PACKING LIST.

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

AUG 1 3 2021

D-1 COUNTY COMMISSION

S.O. Date: 8/11/21

S.O. Number: SO1671864

Printed Date: 8/11/2021

Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave Attn: Dist 1 Commission Office 2000 S Washington Ave

Titusville, FL 32780

US

Account Number	Payment Terms	P.O. Number	Charles Services	SI	nip Method		Date Require
BC18-NAOS	60 DAYS	2758842		No Ch	arge for Freigh	nt	8/11/21
15, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Remarks	3. 国际国际的产品	100 57 61	APPEARING.		Sales	Person
					CLE SHIP CHANGE		None
Item Number	Description	Serial No	UM	Ordered	Prev Shippe		
C55. 5760 Co Eq See Mo	R-55 MAGENTA TONER CANON IR ADV 535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 50i contract: 4500097790Leasek&S-NAOS-01 quipment: 401149 erial Number: XUW01071 lodel: iRC5535i cocation:					0	0

Signature		
	Date	



P: 800-995-4468 F: 813-288-0223

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S.O. Date: 8/5/21

AUG 09 2021

S.O. Number: SO1664855

PACKING LIST.

D-1 COUNTY COMMISSION Printed Date: 8/5/2021 1:38:53PM

Entered by: jgross

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

				C	JS				
Account Num	ber	Payment Terms		P.O. Number		Sh	ip Method		Date Required
BC18-NAOS		60 DAYS		2752926		No Cha	arge for Freight		8/5/21
	100		temarks					Sales I	
				41				No	one
Item Number		Description		Serial No	ÜM	Ordered	Prev Shippe	d B/O	Shipped
484C003AA	C5535i/0 5760i Contra Equipr Serial	YELLOW TONER CANON IR ADV C5540i/C5550i/C5560i/C5735i/C5 act: 4500097790LeaseK&S-NAOS ment: 401149 Number: XUW01071 a: iRC5535i on:	740i/C5750i/C					0	

Signature	
-----------	--

Date_

Page 1 of 1



P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6510125

Invoice Date:

07/12/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due		
BC18-NAOS	60 DAYS 09/10/2021		\$564.00	\$	\$564.00	
		Invoice Remarks			1 30 1 1 1 1 1 1	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$564.00	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	4500107918	2.14. 1.60.	Side Page 1	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2021 to 07/12/2021 overage period

\$0.00 \$564.00 ** \$564.00

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave
			Titusville, FL 32780
			Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	85,587	88,808		3,221	0	3,221	\$0.011590	\$37.33
Color	color meter	86,848	100,071		13,223	0	13,223	\$0.039830	\$526.67
12									\$564.00

Carolyascello

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JUL_26 2021

D-1 COUNTY COMMISSION

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

Did you know you can place your supply order online?

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

Balance Due:	\$564.00
Invoice Total	\$564.00
Tax:	\$0.00
Invoice SubTotal	\$564.00





TOTALPRINT









Page 1 of 1

Dox # 5105621467 8/







P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6405242

Invoice Date:

06/10/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	08/09/2021	\$278.71		278.71
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$278.71	4500097790	04/13/2018	06/01/2023
		Contract Remarks	11-1-100	0.0	
Contract Lease Charge is the Quarterly bil	ling for Loans		4500101	778	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 05/13/2021 to 06/12/2021 overage period

**See overage details below

\$0.00 \$278.71 **

\$278.71

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.
401149	XUW01071	\$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	81,860	85,587		3,727	0	3,727	\$0.011590	\$43.20
Color	color meter	80,935	86,848		5,913	0	5,913	\$0.039830	\$235.51
									\$278.71

Caroll Muella oc #5105616639

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JUN 28 2021

D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

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

DAN YOU ARMON ADOUCE MAP PARENTY DE PERPENDANTE DE PRINCE?

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

\$278.71 Invoice SubTotal Tax: \$0.00 Invoice Total \$278.71 **Balance Due:** \$278.71

















P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6365223

Invoice Date:

06/01/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18-NAOS	60 DAYS	07/31/2021	\$164.85		164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01	5	\$164.85	< 450009779 0	04/13/2018	06/01/2023	
		Contract Remarks				
	ing for Lease.		450010791			

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$0.00

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave	\$164.85
			Titusville, FL 32780	

Dist 1 Commission Office

Cavellanell

RECEIVED

JUN X 2 2021

D-1 COUNTY COMMISSION

DOC#5105612980 6/7/218M

Great News!

You can now make your payments online!

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

DAY YOU KNOW BOUCE THE STARBEN OF PERFORMENT DIFFING?

Invoice SubTotal	\$164.85
Тах:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

















P: 800-995-4468 F: 813-288-0223

PACKING LIST.

S.O. Date: 5/18/21

S.O. Number: S01560140

Printed Date: 5/18/2021

Entered by: CToribio

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Signature _____

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Numi	per Payment Te	rms	P.O. Number		Sh	ip Method		Date Require
BC18-NAOS	BC18-NAOS 60 DAYS 2662614 No Charge for Fre				arge for Freight		5/18/21	
2 00 000		Remarks		10 July 198			Sales	Person
	/						N	one
Item Number	Descrip	Particular and the second second	Serial No	UM	Ordered	Prev Shipped	В/О	Shipped
0482C003AA	GPR-\$5 CYAN TONER CANON C5535i/C5540i/C5550i/C5560i Contract: 4500097790Lease Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:	/C5735i/C5740i/C5750i/C		D-1	RECENTY COUNTY C	ED 2021 COMMISSION		0

Date _____





P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6291006

Invoice Date:

05/10/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	07/09/2021	\$139.49		139.49
		Invoice Remarks	14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$139.49	4500097790	04/13/2018	06/01/2023
MODELLE CONTRACTOR OF STATE		Contract Remarks	450010797	9	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/13/2021 to 05/12/2021 overage period

\$139.49 **

\$139.49

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave
			Titusville, Ft. 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	80,485	81,860		1,375	0	1,375	\$0.011590	\$15.94
Color	color meter	77,833	80,935		3,102	0	3,102	\$0.039830	\$123.55
									\$139.49



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MAY 1 1 2021

B:1 EBUNTY COMMISSION

\$5105610231 Great News!

You can now make your payments online!

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

THU YOU aknow by buream blacemy of a resupply pendent birtime?

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

\$139.49 Invoice SubTotal \$0.00 Tax: Invoice Total \$139.49 **Balance Due:** \$139.49















^{**}See overage details below





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

Invoice Number:

AR6204769

Involce Date:

04/15/2021

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

	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	06/14/2021	\$183.52	•	183.52
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$183.52	-450 0097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2021 to 04/12/2021 overage period

\$0.00 \$183.52 ** \$183.52

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	77,263	80,485		3,222	0	3,222	\$0.011590	\$37.34
Color	color meter	74,163	77,833		3,670	0	3,670	\$0.039830	\$146.18
									\$183.52

RECEIVED

APR 16 2021

D-1 COUNTY COMMISSION

Courl Maulle 5105606633

Great News!

You can now make your payments online!

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

Did yourknow bydaceanablaceryola resupply owder birthine?

Balance Due:	\$183.52
Invoice Total	\$183.52
Tax:	\$0.00
Invoice SubTotal	\$183.52



















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

Invoice Number:

AR6076698

Invoice Date:

03/10/2021

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	8	Balance Due	
BC18-NAOS	60 DAYS	05/09/2021	\$127.87		\$127.87	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$127.87	-4500097 790	04/13/2018	06/01/2023	
		Contract Remarks				
Contract Lease Charge is the Quarterly bill	ing for Lease.		450010797	8		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2021 to 03/12/2021 overage period

\$0.00 \$127.87 **

\$127.87

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	01149 XUW01071		Brevard County- Washington Ave 2000 S Washington
			Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/M	black meter	74,863	77,263		2,400	0	2,400	\$0.011590	\$27.82
Color	color meter	71,651	74,163		2,512	0	2,512	\$0.039830	\$100.05
	¥								\$127.87

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MAR 1 1 2021

D-1 COUNTY COMMISSION

Doc#516801631 3/12/218m

Great News

You can now make your payments online!

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

DAY YOU ARMAN BOOK COMPANIENT OF THE PROPERTY OF THE PROPERTY

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

Invoice SubTotal \$127.87

Tax: \$0.00

Invoice Total \$127.87

Balance Due: \$127.87















^{**}See overage details below





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

Invoice Number:

AR6041224

Invoice Date:

03/01/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	04/30/2021	\$164.85		164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023	
		Contract Remarks				
Contract Lease Charge is the Quarterly bil	ling for Lease		45001079	78		

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period

Contract overage charge for this overage period

\$0.00 **

\$0.00

Contract Lease Charge:

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	\$164.85
			Ave	
			Titusville, FL 32780	

Dist 1 Commission Office

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MAR 02 2021

D-1 COUNTY COMMISSION

Doc# 5105400315 3/4/21 8M

Great News!

You can now make your payments online!

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

DAW you arms with your carrely savery or a resupply porter birthne?

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

















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

Invoice Number:

AR5970316

CONTRACT INVOICE

Invoice Date:

02/09/2021

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 \$194.38	
BC18-NAOS	60 DAYS	04/10/2021	\$194.38			
	对是 抗抗炎的 医克斯克克	Invoice Remarks			Gentle State of the State of th	
			15001070	778		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$194.38	4500097790	04/13/2018	06/01/2023	
		Contract Remarks		CALCADO DO CONTRACTOR DA	PULTURAL SERVICE	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2021 to 02/12/2021 overage period

**See overage details below

\$0.00

\$194.38 **

\$194.38

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2 Titusville, FL 32780

Dist 1 Commission Office

Meter Type Meter Group Begin Meter End Meter Credits Total Covered Billable Rate Overage B\W black meter 70,704 74,863 4,159 4,159 \$0.011590 \$48.20 Color color meter 67,981 71,651 3,670 3,670 \$0.039830 \$146.18 \$194.38

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FEB 09 2021

D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

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

DIN YAURAMUN BURGEAN BAREN BOR PERBURAN BURGER BIRTHING?

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

\$194.38 Invoice SubTotal Tax: \$0.00 Invoice Total \$194.38 **Balance Due:** \$194.38

















CONTRACT INVOICE

Invoice Number:

AR5867090

Invoice Date:

01/11/2021

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	03/12/2021	\$43.26	\$43.26
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$43.26	4500097790	04/13/2018	06/01/2023
		ontract Remarks / /	50010797S	A TOWN THE PROPERTY OF	with the little

ntract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/13/2020 to 01/12/2021 overage period

\$0.00 \$43.26 ** \$43.26

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	
401149	

Serial Number XUW01071

Base Adj. \$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	69,552	70,704		1,152	0	1,152	\$0.011590	\$13.35
Color	color meter	67,230	67,981		751	0	751	\$0.039830	\$29.91
									\$43.26

Carol Marcella

RECEIVED JAN 1 2 202 D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

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

DAY YOU ARREN HATUCE ANA CHAREN AND A PERPENDING PROPERTY DIFFERNCE?

Invoice SubTotal	\$43.26
Tax:	\$0.00
Invoice Total	\$43.26
Balance Due:	\$43.26



















Invoice Number:

AR5735887

Invoice Date:

12/01/2020

annoice Bate.

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	Ba	Balance Due	
BC18-NAOS	60 DAYS	01/30/2021	\$164.85	s	164.85	
		Invoice Remarks				
			Karamana ana ara-			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	Contact		A STATE OF THE PARTY OF THE PAR			
Contract Number 4500097790LeaseK&S-NAOS-01	Contact	\$164.85	4500097790	04/13/2018	06/01/202	

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period

Contract overage charge for this overage period

\$0.00 **

\$0.00

Contract Lease Charge:

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

Marin Marie

RECEIVED

DEC 2 8 2020

D-1 COUNTY COMMISSION

DOC# 5105690858 12/288-

Great News!

You can now make your payments online!

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

DAY YOURKARN PAPACEAM PHAREMAND PREMIPHYPANTER PHILIPPY

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

















CONTRACT INVOICE

Invoice Number:

AR5763944

Invoice Date:

12/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	02/06/2021	\$136.72		136.72	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$136.72	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	46001079	70		
Contract Lease Charge is the Quarterly bil			$\omega \omega \omega \tau$	10		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2020 to 12/12/2020 overage period

**See overage details below

\$0.00

\$136.72 **

\$136.72

Detail:

Equipment included under this contract

Canon/iRC5535i

Num	ber	
All and the second	-	
4011	49	

Serial Number XUW01071

Base Adj.

\$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	67,725	69,552		1,827	0	1,827	\$0.011590	\$21.17
Color	color meter	64,329	67,230		2,901	0	2,901	\$0.039830	\$115.55
									\$136.72

RECEIVED. DEC 2 8 2020 D-1 COUNTY COMPLETED

Marin Muru 5165690861 12/28/20 DN **Great News!**

You can now make your payments online!

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

Did yourknow bybureany blavery de psopphy parder bittine?

Invoice SubTotal	\$136.72
Tax:	\$0.00
Invoice Total	\$136.72
Balance Oue:	\$136.72

















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

Invoice Number:

AR5658974

Invoice Date:

11/05/2020

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	Date Invoice Total		alance Due
BC18-NAOS	60 DAYS	01/04/2021	\$61.81		\$61.81
		Invoice Remarks			
		4	5M1079	78	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$61.81	4500097790	04/13/2018	06/01/2023
		Contract Remarks	10.9%	101100000000000000000000000000000000000	N 50 8 7 5 2

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2020 to 11/12/2020 overage period

\$61.81 ** \$61.81

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	66,804	67,725		921	0	921	\$0.011590	\$10.67
Color	color meter	63,045	64,329		1,284	0	1,284	\$0.039830	\$51.14
									\$61.81

Marin Newsee 84808 11/12/208M RECEIVED

NOV 9 2020

D-I COUNTY COMMISSION

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

DAY your know by our earna stander you a resupply routient birthrive?

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

Invoice SubTotal \$61.81

Tax: \$0.00

Invoice Total \$61.81

Balance Due: \$61.81















^{**}See overage details below





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

Invoice Number:

AR5558938

Invoice Date:

10/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Bi	lance Due
BC18-NAOS	60 DAYS	12/07/2020	\$118.56		118.56
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period Contract overage charge for the 09/13/2020 to 10/12/2020 overage period

\$118.56 ** \$118.56

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00 Brevard County - Dist I Commission Office 2000 S.		
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	64,300	66,804		2,504	0	2,504	\$0.011590	\$29.02
Color	color meter	60,797	63,045		2,248	0	2,248	\$0.039830	\$89.54
									\$118.56

Maria Nuvee 05682072 10/22/2081

RECEIVED 9 2020 B-I COUNTY COMMISSION



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You can now make your payments online!

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

10AW YOU AKANUW SAGUCE AMA SHARE EMY OUT PISTENDAY PENTAGE! BIFFFINE?

	\$118.56
Invoice Total	\$118.56
Tax:	\$0.00
Invoice SubTotal	\$118.56















^{**}See overage details below





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

Invoice Number:

AR5451388

Invoice Date:

09/08/2020

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	В	Balance Due	
BC18-NAOS	60 DAYS	11/07/2020	\$52.20		\$52.20	
45001049391		Involce Remarks		O THE STORY		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
00097790LeaseK&S-NAOS-01		\$52.20	4500097790	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2020 to 09/12/2020 overage period

\$0.00 \$52₋20 **

**See overage details below

\$52,20

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	62,491	64,300		1,809	0	1,809	\$0.011590	\$20.97
Color	color meter	60,013	60,797		784	0	784	\$0.039830	\$31.23
									\$52.20

Dist 1 Commission Office

Marin Mensee Docat 5105676727 9/11/2080 *RECEIVED*SEP - 9 2020

D-1 COUNTY COMMISSION

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You can now make your payments online!

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

Did your knew by buce and blance you property birthing?

Invoice SubTotal	\$52.20
Tax:	\$0.00
Invoice Total	\$52.20
Balance Due:	\$52.20

















CONTRACT INVOICE

Invoice Number:

AR5432850

Invoice Date:

09/01/2020

Post Office Box 17299 Clearwater, FL 33762-0299

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

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

60 DAYS	10/31/2020 wolce Remarks	\$164.85		164.85
In	voice Remarks		SCHOOL SCHOOL STREET	THE RESERVE THE PERSON NAMED IN
		THE RESERVE OF THE PARTY OF THE		
		4500104	939	
intact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$164.85	4500097790	04/13/2018	06/01/2023
1			\$164.85 <u>4500997790</u>	\$164.85 <u>4500097790</u> 04/13/2018

Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 ** \$164.85

\$0.00

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	\$164.85
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

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Marein Musee 1. CC # 5105675575 9/2/208W

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DAN YANGAKARAN PAROGEANARIAREN POR BERKIRIAREN PAROKARAN PAROKARAN

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

\$164.85 Invoice SubTotal Tax: \$0.00 Invoice Total \$164.85 **Balance Due:** \$164.85



















Invoice Number:

AR5388219

Invoice Date:

08/13/2020

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

Bidg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date Invoice Total		Balance Due		
BC18-NAOS	60 DAYS	10/12/2020	\$106.46		106.46	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023	
	NATURE SEMESTRES ASSESSED.	Contract Remarks	ISMN 102	20	WOUNDER NO. 8	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2020 to 08/12/2020 overage period

\$0.00 \$106.46 ** \$106.46

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	61,275	62,491		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	57,694	60,013		2,319	0	2,319	\$0.039830	\$92.37
									\$106.46

Dist 1 Commission Office

Marin Munia OC# 5105672818 8/14/20 Sm

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AUG 1 4 2020

D-1 COUNTY COMMISSION

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DAY YOURKARUN PARICEAMANTAREMANTE PRESIDENTE BIRTHARE

Invoice SubTotal Tax:	\$106.46 \$0.00
Invoice Total	\$106.46
Balance Due:	\$106.46















^{**}See overage details below





Invoice Number:

AR5311293

Invoice Date:

07/13/2020

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

09/11/2020 nvoice Remarks	\$106.46		106.46
nvoice Remarks			
			是語為時期
Contract Amount	P.O. Number	Start Date	Exp. Date
\$106.46	4500097790	04/13/2018	06/01/2023
	The second secon	\$106.46 4500097790	\$106.46 4500097790 04/13/2018

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2020 to 07/12/2020 overage period

\$0.00 \$106.46 **

**See overage details below

\$106.46

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	60,059	61,275		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	55,375	57,694		2,319	0	2,319	\$0.039830	\$92.37
									\$106.46

Dist 1 Commission Office

Marcia Newell

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D-1 COUNTY COMMISSION

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DHU youaknow bybuceamaphanemyota psopiphyourder biffine?

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

Balance Due:	\$106.46
Invoice Total	\$106.46
Tax:	\$0.00
Invoice SubTotal	\$106.46











7/21/208M







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

Invoice Number:

CONTRACT INVOICE

AR5227592

Invoice Date:

06/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940			,			
Account No	Payment Terms	Due Date Invoice			Balance Due	
BC18-NAOS	60 DAYS	08/07/2020	\$62.98		\$62.98	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$62.98	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	11 1 - 1 - 1	00		
Contract Lease Charge is the Quarterly bil	ling for Lease.		45001049	27		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2020 to 06/12/2020 overage period

\$62.98 **

**See overage details below

\$62.98

\$0.00

Detail:

Equipment included under this contract

Canon/C5535I

•				
Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	58,862	60,059		1,197	0	1,197	\$0.011590	\$13.87
Color	color meter	54,142	55,375		1,233	0	1,233	\$0.039830	\$49.11
									\$62.98

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JUN - 9 2020

D-1 COUNTY COMMISSION

Marie Newell 5105664035 6/9/202080

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Dad you arment by buce an altae empts as a property order brimme?

Invoice SubTotal	\$62.98
Tax:	\$0.00
Invoice Total	\$62.98
Balance Due:	\$62.98















CONTRACT INVOICE

Invoice Number:

AR5208379

Invoice Date:

06/01/2020

Bill To:

Brevard County

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

Accounts Payable

Post Office Box 17299 Clearwater, FL 33762-0299

2725 Judge Fran Jamieson Way

Bldg C Rm 203

BC18-NAOS

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940 Account No

Payment Terms Due Date 60 DAYS 07/31/2020 **Invoice Total** \$164.85

Balance Due \$164.85

Invoice Remarks

Contract Number Contact **Contract Amount** P.O. Number Exp. Date **Start Date** 1500097790LeaseK&S-NAOS-01 4500097790 06/01/2023 \$164.85 04/13/2018

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 Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

Lease \$164.85

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.

Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office

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D-1 COUNTY COMMISSION

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DIN YOUR PROW GOOD COMPANIES OF THE PROPERTY O

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

\$164.85 Invoice SubTotal \$0.00 \$164.85 Invoice Total **Balance Due:** \$164.85



















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

Invoice Number:

AR5165345

Invoice Date:

05/11/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Payment Terms	Due Date	Involce Total		alance Due
60 DAYS	07/10/2020	\$97.87		\$97.87
	Invoice Remarks			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$97.87	_4500097790	04/13/2018	06/01/2023
	Contract Remarks	460011140	7201	
	60 DAYS	60 DAYS 07/10/2020 Invoice Remarks Contact Contract Amount \$97.87	60 DAYS 07/10/2020 \$97.87 Invoice Remarks Contact Contract Amount P.O. Number \$97.87 4500097/90	60 DAYS 07/10/2020 \$97.87 Invoice Remarks Contact Contract Amount P.O. Number Start Date \$97.87 4500097790 04/13/2018

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2020 to 05/12/2020 overage period

\$0,00 \$97.87 **

**See overage details below

\$97.87

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	57,528	58,862		1,334	0	1,334	\$0.011590	\$15.46
Color	color meter	52,073	54,142		2,069	0	2,069	\$0.039830	\$82.41
									\$97.87

Dist 1 Commission Office

RECEIVED MAY 1 2 2020 D-1 COUNTY COMMISSION

Marie Murue 51056661059 5/1920208m

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DAW you armow by bure amagnate my ote prising player with the ?

- 1	Balance Due:	\$97.87
	Invoice Total	\$97.87
1	Tax:	\$0.00
j	Invoice SubTotal	\$97.87















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

CONTRACT INVOICE

Invoice Number:

AR5101089

Invoice Date:

04/08/2020

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

THOUGHT SESTO				
Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	06/07/2020	\$57.37	\$57.37
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$57.37	45000 97790	04/13/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 03/13/2020 to 04/12/2020 overage period

**See overage details below

4500104939

\$0.00

\$57.37 **

\$57.37

Detail:

Equipment included under this contract

Canon/C5535I

Number

25459-NAOS

Serial Number XUW01071

Base Adj. \$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

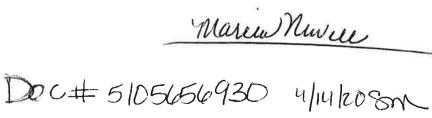
Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	56,290	57,528		1,238	0	1,238	\$0.011590	\$14.35
Color	color meter	50,993	52,073		1,080	0	1,080	\$0.039830	\$43.02
									\$57.37







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DIN YOURKANN bytouceanakharemyota pisupiphyoenden birinne?

Balance Due:	\$57.37
Invoice Total	\$57.37
Tax:	\$0.00
Invoice SubTotal	\$57.37

















CONTRACT INVOICE

Invoice Number:

AR5026430

Invoice Date:

03/09/2020

Post Office Box 17299 Clearwater, FL 33762-0299

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940			,	
Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	05/08/2020	\$65.62	\$65.62

Invo	re	Rema	rks
AIIVO	ce	reilla	1 42

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$65.62	-1500097790 -	04/13/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

4500104434

Summary:

Contract base rate charge for this billing period Contract overage charge for the 02/13/2020 to 03/12/2020 overage period

\$65.62 **

**See overage details below

\$65.62

\$0.00

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	55,401	56,290		889	0	889	\$0.011590	\$10.30
Color	color meter	49,604	50,993		1,389	0	1,389	\$0.039830	\$55.32
									\$65.62

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D-1 COUNTY COMMISSION

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= 5105652289 3/11/208m You can now make your payments online!

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DAN YARIAKAAN JAPATCEALARIA KARAKAAN DAN YARIAKAAN PARAMAN PAR

\$65,62	Invoice SubTotal
\$0.00	Tax:
\$65.62	Invoice Total
\$65.62	Balance Due:















Post Office Box 17299 Clearwater, FL 33762-0299

CONTRACT INVOICE

Invoice Number:

AR5001990

Invoice Date:

03/02/2020

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

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

		7,5,0,7,12,023,10			
Account No Payment Terms		Invoice Total	В	Balance Due	
60 DAYS	05/01/2020	\$164.85	\$164.85		
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$164.85	-4 5 0009779 0	04/13/2018	06/01/2023	
	Contract Remarks				
ling for Lease.		4500049	'39		
	60 DAYS	60 DAYS 05/01/2020 Invoice Remarks Contact Contract Amount \$164.85 Contract Remarks	Payment Terms Due Date Invoice Total	Payment Terms	

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	\$164.85
			Sto 7	

Titusville, FL 32780 Dist 1 Commission Office

MAR - 4 2020

D-1 COUNTY COMMISSION

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Marein New eser

XXX# 5105651300

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e SubTotal \$164.85	Invoice SubTotal
Tax: \$0.00	Tax:
voice Total \$164.85	Invoice Total
ce Due: \$164.85	Balance Due:















Page 1 of 1





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

Invoice Number:

AR4946042

Invoice Date:

02/10/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Account No Payment Terms		Invoice Total	В	Balance Due \$88.44	
BC18-NAOS	60 DAYS	04/10/2020	\$88.44			
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$88.44	-4 50009779 0	04/13/2018	06/01/2023	
		Contract Remarks				

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/13/2020 to 02/12/2020 overage period

\$0.00 \$88.44 **

**See overage details below

\$88.44

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	54,042	55,401		1,359	0	1,359	\$0.011590	\$15.75
Color	color meter	47,779	49,604		1,825	0	1,825	\$0.039830	\$72.69
									\$88,44

Dist 1 Commission Office

<u>Marin Muru</u> DOC# 510564818Le

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FEB 1 1 2020

D-1 COUNTY COMMISSION

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

Balance Due:	\$88.44
Invoice Total	\$88-44
Tax:	\$0.00
Invoice SubTotal	\$88.44



















Post Office Box 17299 Clearwater, FL 33762-0299

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

Invoice Number:

AR4856411

Invoice Date:

01/09/2020

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	Account No Payment Terms		Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	03/09/2020	\$68.20		\$68.20
		Invoice Remarks			
			+50010493	9	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$68.20	4500097790~	04/13/2018	06/01/2023
		Contract Remarks			Union de Verana

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2019 to 01/12/2020 overage period

\$68.20 ** \$68.20

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	52,894	54,042		1,148	0	1,148	\$0.011590	\$13.31
Color	color meter	46,401	47,779		1,378	0	1,378	\$0.039830	\$54.89
									\$68.20

DOC# 5105643794 1/10/2020 Marin Mure

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JAN 1 0 2020

D-1 COUNTY COMMISSION

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You can now make your payments online!

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

Day you arrest beau ceans bear you propiply and the beam of the company of the co

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

Balance Due:	\$68.20
Invoice Total	\$68.20
Tax:	\$0.00
Invoice SubTotal	\$68.20



















Post Office Box 17299 Clearwater, FL 33762-0299

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

Invoice Number:

AR4776894

Invoice Date:

12/09/2019

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	В	alance Due
BC18-NAOS	60 DAYS	02/07/2020	\$94.74		\$94.74
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$94.74	45000977 90	04/13/2018	06/01/2023
	CONTRACTOR OF STREET	Contract Remarks	450010493	a	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2019 to 12/12/2019 overage period

\$94.74 ** ------\$94.74

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B∖W	black meter	52,033	52,894		861	0	861	\$0.011590	\$9.98
Color	color meter	44,273	46,401		2,128	0	2,128	\$0.039830	\$84.76
									\$94.74

<u>Marin Newwe</u> 2# 5105640271 DEC 1 0 2019

DEI GOUNTY COMMISSION

Great News!

You can now make your payments online!

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

DAY YOURKARN PAROCEAN PRINCE OF CALL OF THE PRINCE OF THE

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

Balance Due:	\$94.74
Invoice Total	\$94.74
Tax:	\$0.00
Invoice SubTotal	\$94.74

















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

CONTRACT INVOICE

Invoice Number:

AR4751325

Invoice Date:

12/02/2019

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	В	alance Due
BC18-NAOS	60 DAYS	01/31/2020	\$164.85		164.85
		Invoice Remarks			
			OF THE PARTY OF TH		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Contract Lease Charge:

Contract overage charge for this overage period

**See overage details below

4500104939

\$0.00

\$0.00 ** \$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number Serial Number Base Adj. Location Lease 25459-NAOS XUW01071 \$0.00 Brevard County - Dist I Commission Office 2000 S. \$164.85 Washington Avenue

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Main Niwere

RECEIVED DEC - 3 2019 D-I COUNTY COMMISSION

Great News!

You can now make your payments online!

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

DAY you aknow become the complete or the property of the prope

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

\$164.85 Invoice SubTotal Tax: \$0.00 Invoice Total \$164.85 **Balance Due:** \$164.85

















Post Office Box 17299 Clearwater, FL 33762-0299

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

CONTRACT INVOICE

Invoice Number:

AR4720527

Invoice Date:

11/18/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Blda C Rm 203 Viera FI 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldq C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	01/17/2020	\$122.82		\$122.82
		Invoice Remarks	的规划是是明确		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$122.82	-4500 097790 -	04/13/2018	06/01/2023
		Contract Remarks	TO THE SECOND THE		
Contract Lease Charge is the Quarterly	nilling for Lease	4			

Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/13/2019 to 11/12/2019 overage period

**See overage details below

4500104939

\$0.00

\$122.82 **

\$122.82

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	_
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	48,966	52,033		3,067	0	3,067	\$0.011590	\$35.55
Color	color meter	42,082	44,273		2,191	0	2,191	\$0.039830	\$87.27
									\$122.82

Maria Nurre Doc# 6105638174 11/25/19811

RECEIVED NOV 1 9 2019 **D-4 COUNTY COMMISSION**

Great News!

You can now make your payments online!

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

DAY Yourkenson beauteanthaneumpotensistyperden birthine?

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

\$122.82
\$0.00
\$122.82















Page 1 of 1



Office Solutions North American Office Solutions

6314 Kingspointe Pkwy

Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

733217

Invoice Date:

10/10/2019

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

Bldg C Rm 203

Viera FI 32040

				viera, rL 32940	
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	12/09/2019	\$88.90		\$88.90
		Invoice Remarks		en entre e	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$88.90	-450 0097790 -	04/13/2018	06/01/2023
		Contract Remarks		The said of the	
intract Lease Charge is the Quarterly bil	lling for Lease.				
ımmary:		4	5001030	145	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 09/13/2019 to 10/12/2019 overage period

\$0.00 \$88.90 ** \$88.90

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	46,825	48,966		2,141	0	2,141	\$0.011590	\$24.81
Color	color meter	40,473	42,082		1,609	0	1,609	\$0.039830	\$64.09
									488 90

RECEIVED

OCT 1 1 2019

D-1 COUNTY COMMISSION

Marin Newser

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

Balance Due:	\$88.90
Invoice Total	\$88.90
Tax:	\$0.00
Invoice SubTotal	\$88.90

200# 515632869

Office Solutions

Invoice Number:

726431

Invoice Date:

09/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940

1925	
	Viera, FL 32940
	Bldg C Rm 203
	2725 Judge Fran Jamieson Way

Brevard County

Accounts Payable

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	11/09/2019	\$101.45	\$101.45
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$101.45	45 000 9779 0	04/13/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2019 to 09/12/2019 overage period

4500100435

\$0.00

\$101.45 ** \$101.45

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Tituraille El 33790

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	44,292	46,825		2,533	0	2,533	\$0.011590	\$29.36
Color	color meter	38,663	40,473		1,810	0	1,810	\$0.039830	\$72.09
								•	\$101.45

RECEIVED

SEP 1 8 2019

D-1 COUNTY COMMISSION

<u>Marin New ur</u> 5105630023

Invoice SubTotal \$101.	\$101,45
Tax:\$0.0	\$0.00
Invoice Total \$101.4	\$101.45
Balance Due: \$101.4	\$101.45

MOffice Solutions

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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Invoice Number:

723941

Invoice Date:

09/01/2019

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	В	alance Due	
BC18 Net 60		10/31/2019	\$164.85		\$164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790LeaseK&S-01		\$164.85	4500097790	04/13/2018	06/01/2023	
THE RESERVE THE PARTY OF THE PA	SECTION NEWSFILM	Contract Remarks		BASSES WISSON DAY		

Summary:

Bill To:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

4500100435

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

RECEIVED

SEP 18 2019

D-1 COUNTY COMMISSION

Marin Musice DOC# 5/05/030026

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

Office Solutions North American Office Solutions

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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Invoice Number:

720080

Invoice Date:

08/09/2019

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg	C R	.m 2	203
Viera	1 FL	. 32	2940

Viera, FL 32940				Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60 10/08/2019 \$97.13			\$97.13	
		Invoice Remarks			
			+50010043	7	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$97.13	4500097790	04/13/2018	06/01/2023
		Contract Remarks			NO SESSIBILITY OF
ontract Lease Charge is the Quarterly b	illing for Lease.				College And Dec Co.

Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2019 to 08/12/2019 overage period

\$97.13 **

**See overage details below

\$97.13

\$0.00

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, FL 32780
			Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	42,331	44,292		1,961	0	1,961	\$0.011590	\$22.73
Color	color meter	36,795	38,663		1,868	0	1,868	\$0.039830	\$74.40
									\$97.13

RECEIVED AUG -9 2019 D-1 COUNTY COMMISSION

Marin Nuvell 8/12/19 SM

Invoice SubTotal	\$97.13
Tax:	\$0.00
Invoice Total	\$97.13
Balance Due:	\$97.13

North American Office Solutions

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

713921

Invoice Date:

07/11/2019

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

Account No	Viera, FL 32940					
FOR DO THE OWNER WAS ASSESSED.	Payment Terms	Due Date	Invoice Total	В.	alance Due	
BC18	Net 60	09/09/2019	\$92.77	The state of the s	\$92,77	
115 001001171		Invoice Remarks				
T D (20) (20) 435					CONTROL DE LA CONTROL DE L	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790LeaseK&S-01		\$92.77	4500097790	04/13/2018	06/01/2023	
and who such that		Contract Remarks		Land Control	MARKET ALTONO	
ntract Lease Charge is the Quarterly bil	ling for Lease.		CALCULATION OF THE STATE OF THE	The strength of the strength o	7000年1月1日 1日 1	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 06/13/2019 to 07/12/2019 overage period

\$0.00

\$92.77 **

**See overage details below

\$92.77

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	-
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	
B\W	black meter	40.700	40.004			COTCICO	Dillable	Rate	Overage
5,	DIDCK INCLES	40,708	42,331		1,623	0	1,623	\$0.011590	\$18.81
Color	color meter	34,938	36,795					7-10	410.01
		34,930	30,793		1,857	0	1,857	\$0.039830	\$73.96
									\$92.77

RECEIVED JUL 12 2019

D-1 COUNTY COMMISSION

Maren Newsee # 6105620446

Invoice SubTotal	\$92.77
Tax:	\$0.00
Invoice Total	\$92.77
Balance Due:	\$92.77

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Invoice Number:

707461

Invoice Date:

06/10/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

CONTRACTOR OF THE PROPERTY OF		WOOD STATE OF THE PARTY OF THE	Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18	Net 60	08/09/2019	\$134.37	4	134.37	
		Invoice Remarks				
			45001004	35		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$134.37	4500097790	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 05/13/2019 to 06/12/2019 overage period

\$134.37 **

\$134.37

\$0.00

**See overage details below

Detail:

Equipment included under this contract

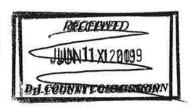
Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	*********
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	37,221	40,708		3,487	0	3,487	\$0.011590	\$40.41
Color	color meter	32,579	34,938		2,359	0	2,359	\$0.039830	\$93.96
									\$134.37

Dist 1 Commission Office

RECEIVED JUN 1 1 2019 D-1 COUNTY COMMISSION



Marin New us CH 510561864

Balance Due:	\$134.37
Invoice Total	\$134.37
Tax:	\$0.00
Invoice SubTotal	\$134.37



Invoice Number:

705330

Invoice Date:

06/01/2019 🗸

6314 Kingspointe Pkwy

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

DISTRIBUTED OF THE PROPERTY OF				Viera, FL 32940	
Account No.	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	07/31/2019	\$164.85		164.85
		Invoice Remarks			
15001M435	MANAGEMENT OF THE PARTY OF THE				ELLES EN PROPERTY AND A PROPERTY
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
		Contract Remarks	心是社会的心理。	to the second	16 4 16 19 19 19 19 19 19 19 19 19 19 19 19 19
Contract Lease Charge is the Quarterly b	ellies for Lanca	A STATE OF THE PARTY OF THE PAR	The second secon	TO A STATE OF THE PARTY OF THE	

Summary:

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

Contract overage charge for this overage period

\$0.00 \$0.00 **

Contract Lease Charge:

\$164.85

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	\$164.85
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

RECEIVED JUN -3 2019

D-1 COUNTY COMMISSION

Maria Newer DOC # 51056015009 4/5/1981

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Invoice Number:

700398

Invoice Date:

05/08/2019

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 Rr	n 203
Viera, FL	32940

THE WAR AND DESCRIPTION OF THE PARTY OF THE	THE WAY TO SERVICE THE PROPERTY OF THE PARTY			VICIO, 12 32310	Address of the second
Account No	Payment Terms	Due Date	Invoice Total	В.	alance Due
BC18	Net 60	07/07/2019	\$243.88		243.88
		Invoice Remarks			
WHAT AND				······································	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$243.88	4500097790	04/13/2018	06/01/2023
		Contract Remarks			140 St. 11 15 10
Contract Lease Charge is the Quarterly bill	ing for Lease.				
ummary:			45601001	135	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/13/2019 to 05/12/2019 overage period

\$243.88 ** \$243.88

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	33,719	37,221		3,502	0	3,502	\$0.011590	\$40.59
Color	color meter	27,475	32,579		5,104	0	5,104	\$0.039830	\$203.29
									\$243.88

Maria Newsee

RECEIVED MAY - 9 2019

D-1 COUNTY COMMISSION

#51056/2622 5/16/198M

T 0.17.11	\$243.88
Invoice SubTotal	\$243.00
Tax:	\$0.00
Invoice Total	\$243.88
Balance Due:	\$243.88

North American Office Solutions

Invoice Number:

694198

Invoice Date:

04/11/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera FI 32940

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

	A CONTRACTOR OF THE PROPERTY O		Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due	
BC18	Net 60	06/10/2019	\$182.58	\$	182.58	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$182.58	4500097790	04/13/2018	06/01/2023	

Summary:

Detail:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2019 to 04/12/2019 overage period

\$0.00 \$182.58 **

\$182.58

**See overage details below

Equipment included under this contract

Can	on/Canon	iR Ad	lv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County
			Marable as a

y - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	30,402	33,719		3,317	0	3,317	\$0.011590	\$38.44
Color	color meter	23,856	27,475		3,619	0	3,619	\$0.039830	\$144.14
									\$182.58

- Maria Mewe

RECEIVED APR 1 2 2019

D-1 COUNTY COMMISSION

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

Invoice SubTotal	\$182.58
Tax:	\$0.00
Invoice Total	\$182.58
Balance Due:	\$182.58

Office Solutions North American Office Solutions

Invoice Number:

687096

Invoice Date:

03/12/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Bldg C Rm 203 Viera, FL 32940

PRODUCTOR OF STREET STREET		The second secon		VICIO, IL JESTO	
Account No	Payment Terms	Due Date	Involce Total	Ba	lance Due
BC18	Net 60	05/11/2019	\$176.19	\$	176.19
		Invoice Remarks			
450010042	35				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$176.19	4500097790	04/13/2018	06/01/2023
		Contract Remarks		C. B. Kall P. D. Colors	PRODUCTION OF
Contract Lease Charge is the Quarterly I	billing for Lease.	the state of the s	DESCRIPTION OF THE PART OF THE		CERTAL PROPERTY HOSPIE

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2019 to 03/12/2019 overage period

\$0.00 \$176.19 **

**See overage details below

\$176.19

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	26,853	30,470		3,617	0	3,617	\$0.011590	\$41.92
Color	color meter	20,504	23,875		3,371	0	3,371	\$0.039830	\$134.27
									\$176.19

RECEIVED MAR 1 8 2019

D-1 COUNTY COMMISSION

Marin Markette Marin Markette Marin Markette Marin Markette Marin Markette Markette Marin Markette Marin Markette Marin Markette Marin Markette Mar

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

Invoice SubTotal	\$176.19
Tax:	\$0.00
Invoice Total	\$176.19
Balance Due:	\$176.19

1

North American Office Solutions

Invoice Number:

683893

Invoice Date:

03/01/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Brevard County

Bidg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Way

)			Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18	Net 60	04/30/2019	\$164.85	\$	164.85
		Invoice Remarks			with the
1500100435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023

Summary:

Bill To:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 **

\$164.85

\$164.85

\$0.00

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	\$164.85
			washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Maren Nurve

RECEIVED

MAR - 4 2019

D-1 COUNTY COMMISSION

200#5106002338 3/4/198W

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

Detail:

Invoice Number:

680079 #

Invoice Date:

02/08/2019.

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

North American Office Solutions

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

4500100435

2725 Judge Fran Jamieson

Bldg C Rm 203

Account No	Payment Terms		Viera, FL 32940			
	Payment Terms	Due Date	Invoice Total	Balance Due		
BC18	Net 60	04/09/2019	\$147.19	\$147.19		
		Invoice Remarks				
			THE CONTRACTOR OF THE PROPERTY	MATTER AND		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$147.19	· 450009779 0 /	04/13/2018	06/01/2023

arge is the Quarterly billing for Lease

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/13/2019 to 02/12/2019 overage period

\$147.19 ** \$147.19/

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	
			Ste 2	
			- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	6000	•
B\W	black meter	24.006			10101	COVERED	Diliable	Rate	Overage
D(**	Diack meter	24,226	26,853		2,627	0	2,627	\$0.011590	\$30.45
Color	color meter	17,573	20 504				•	,	Ψ50.15
	color meter	17,575	20,504		2,931	0	2,931	\$0.039830	\$116.74
									\$147.19

RECEIVED

FEB 1 1 2019

D-1 COUNTY COMMISSION

Marin Mww.

Balance Due:	\$147.19
Invoice Total	\$147.19
Tax:	\$0.00
Invoice SubTotal	\$147.19

Invoice Number:

673368

Invoice Date:

01/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940

Vicia, 12 32510	Vicia, 12 32310					
Account No	Payment Terms	Due Date	Invoice Total \$66.84		Balance Due	
BC18	Net 60	03/11/2019			\$66.84	
		Invoice Remarks			V. C.	
APP 1 SOUTH CONTRACTOR OF THE PARTY OF THE P						
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$66.84	4500097798	04/13/2018	06/01/2023	
		Contract Remarks	PARAMETER SECTION			
Contract Lease Charge is the Quarterly	billing for Lease.		ARTON CONTRACTOR AND CONTRACTOR OF THE CONTRACTO			
			11-60100	1125		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2018 to 01/12/2019 overage period

**See overage details below

4500100435

\$0.00

\$66.84 **

\$66.84

Detail:

25459

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	22,809	24,226		1,417	0	1,417	\$0.011590	\$16.42
Color	color meter	16,307	17,573		1,266	0	1,266	\$0.039830	\$50.42
									\$66.84

RECEIVED

JAN 1 4 2019

B-4 COUNTY COMMISSION

Marin Nuver # 5105096055

Balance Due:	\$66.84
Invoice Total	\$66.84
Tax:	\$0.00
Invoice SubTotal	\$66.84





North American Office Solutions

Invoice Number:

666948

Invoice Date:

12/10/2018

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940		NAME OF THE OWN OWN OF THE OWN OF THE OWN OWN OF THE OWN	Viera, FL 32940				
Account No	Payment Terms	Due Date	Invoice Total	B;	alance Due		
BC18	Net 60	02/08/2019	\$141.45		141.45		
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790Lease-01		\$141.45	4500097790·	04/13/2018	06/01/2023		
. Contract Remarks							
Contract Lease Charge is the Quarterly billing for Lease. 4500100435							

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2018 to 12/12/2018 overage period

\$0.00 \$141.45 **

**See overage details below

\$141.45

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number		Seria

Number	Serial Number			
25459	XUW01071			

Base Adj. Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	21,020	22,809		1,789	0	1,789	\$0.011590	\$20.73
Color	color meter	13,276	16,307		3,031	0	3,031	\$0.039830	\$120.72
									\$141.45

\$0.00

RECEIVED

DEC 1 1 2018

D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit paym

Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$141.45
Tax:	\$0.00
Invoice Total	\$141.45
Balance Due:	\$141.45

Office Solutions
North American Office Solutions

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

663968

Invoice Date:

12/02/2018

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

Wav

Bldg C Rm 203

Viera, FL 32940

Account No	1925 25 1959	Payment Terms	Due Date	Invoice Total	Ва	lance Due
BC18		Net 60	01/31/2019	\$164.85		164.85
The Late Co			Invoice Remarks			
Contract Number	(1) 10 mm 用入来					
Contract Number		Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.0

\$0.00 \$0.00**

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

- Maiew Munus
Doc 5105690958

RECEIVED

NOV 2 9 2018

D. COUNTY COMMISSION

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Invoice Number:

663968

Invoice Date:

12/02/2018

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

CONTRACT INVOICE

Way

Bldg C Rm 203

Viera, FL 3294	Over 100 United States of the Control of the Contro	AND THE POST OF THE PROPERTY OF THE POST O		Viera, FL 3294	0
Account No	Payment Terms	Due Date	Invoice Total		Balance Due
BC18	Net 60	01/31/2019	\$164.85		\$164.85
		Invoice Remarks			
Contract Number				web to barrelly by	
	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	~4500097 790	04/13/2018	06/01/2023
100		Contract Remarks	450010043	5	
ontract Lease Charge is the Quar	rterly billing for Lease.				12 D 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Kingspointe Pkwy, Unit 7 Orlando FL 32819

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

- Maiew Munus
Doc 5105690958

RECEIVED NOV 29 2018

D.I COMMITT COMMITTERION

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

Invoice SubTotal	\$164.85
Тах:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



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

Invoice Number:

661561

Invoice Date:

11/14/2018

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

Account No	All the special control of the second	Wenter and the second s	Viera, FL 32940				
and the second of the second o	Payment Terms	Due Date	Involce Total	Ba	lance Due		
BC18	Net 60 •	01/13/2019	\$146.59	s	146.59		
		Invoice Remarks					
SANUTATION OF THE PARTY OF THE							
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790Lease-01		\$146.59	4500097790	04/13/2018	06/01/2023		
		Contract Remarks					
ontract Lease Charge is the Quarterly bill	ing for Lease.		45001004	125			
			100010				

Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/13/2018 to 11/12/2018 overage period

**See overage details below

\$0.00

\$146.59 **

\$146.59

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Motor Tues

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	17,214	21,020		3,806	0	3,806	\$0.011590	\$44.11
Color	color meter	10,703	13,276		2,573	0	2,573	\$0.039830	\$102.48
									\$146.59

RECEIVED NOV 1 6 2018

D-1 COUNTY COMMISSION

Marin Numele Dec # 5105688791

Invoice SubTotal	\$146.59
Tax:	\$0.00
Invoice Total	\$146.59
Balance Due:	\$146.59

North American Office Solutions

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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Invoice Number:

653354

Invoice Date:

10/09/2018

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940	NO BUILDING WINDOWS AND ADDRESS OF THE PARTY			Viera, FL 32940		
Account No	Payment Terms	Due Date	Invoice Total	8	alance Due	
BC18	Net 60	12/08/2018	\$150.62		\$150.62	
经现代证据 医多种		Invoice Remarks			2000	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$150.62	-4500097790	04/13/2018	06/01/2023	
	2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contract Remarks				
Contract Lease Charge is the Quarterly b	Illing for Lease		450010043	25		

Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2018 to 10/12/2018 overage period

XUW01071

\$0.00

\$150.62 **

**See overage details below

\$150.62

Detail:

25459

Equipment included under this contract

Canon/Canon iR Adv C5535i

Carrony	Calibii	IL WOA	(2222)
Number			Serial N

Number	Serial Number

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	13,019	17,214		4,195	0	4,195	\$0.011590	\$48.62
Color	color meter	8,142	10,703		2,561	0	2,561	\$0.039830	\$102.00
									\$150.62

Marin Newwee

RECEIVED

OCT 1 0 2018

D-1 COUNTY COMMISSION

Balance Due:	\$150.62
Invoice Total	\$150.62
Tax:	\$0.00
Invoice SubTotal	\$150.62

North American Office Solutions

Invoice Number:

646688

Invoice Date:

09/10/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Brevard County

Bidg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

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	Ва	alance Due	
BC18	Net 60	11/09/2018	\$91.68		\$91.68	
	the state of the s	Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01	1000 B	\$91.68	4500097790	04/13/2018	06/01/2023	
	PORT OF CONTRACTORS	Contract Remarks	Barrier Swan Inchine			
26 Pall 25 The Salves Allegan (Classical States and Color		Contract Remarks		是自然的自然和这个地方。		

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 08/13/2018 to 09/12/2018 overage period

\$0.00 \$91.68 **

\$91.68

**See overage details below

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	10,817	13,019		2,202	0	2,202	\$0.011590	\$25.52
Color	color meter	6,481	8,142		1,661	0	1,661	\$0.039830	\$66.16
									\$91.68

RECEIVED SEP 1 1 2018 Dat COUNTY COMMISSION

Marew Newere DOC# 5/05680699

Balance Due:	\$91.68
Invoice Total	\$91.68
Tax:	\$0.00
Invoice SubTotal	\$91.68

North American Office Solutions

Invoice Number:

644982

Invoice Date:

09/01/2018

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040 Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Viera, FL 32940	J		Viera, FL 32940					
Account No	Payment Terms	Due Date	Invoice Total	Bal	ance Due			
BC18	Net 60	10/31/2018	\$164.85	S:	164.85			
		Invoke Remarks						
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date			
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023			
		Contract Remarks	A SEC SECULIAR DE LA COMPANION					
Contract Lease Charge is the Quart	terly billing for Lease			a sent saves complement				
3-1-1-2-1-1	To Leade.							

Summary:

Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.
25459	XUW01071	\$0.00

Location

Lease Brevard County - Dist I Commission Office 2000 S.

\$164.85

Washington Avenue Ste 2

Titusville, FL 32780

Dist 1 Commission Office

RECEIVED

SEP - 4 2018

D-1 COUNTY COMMISSION

Marcia Newsee

Loc# 5105680348

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

North American Office Solutions

Invoice Number:

640227

Invoice Date:

08/09/2018

6314 Kingspointe Pkwy Suite 7 Oriando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	. Payment Terms	Due Date	Invoke Total	Viera, FL 32940	lance Due
BC18	Net 60	The state of the s			126.35
		Invoice Remarks			Company and the
Contract Number	Contact				Yay sometime by the source
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2018 to 08/12/2018 overage period

**See overage details below

\$0.00

\$126.35 **

\$126.35

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

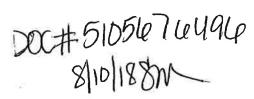
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,809	10,817		3,008	0	3,008	\$0.011590	\$34.86
Color	color meter	4,184	6,481		2,297	:: 0	2,297	\$0.039830	\$91.49
		\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							\$126.35

Maria Newsell

RECEIVED AUG 1 0 2018

D-1 COUNTY COMMISSION

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



\$126.35 Invoice SubTotal Tax: \$0.00 Invoice Total \$126.35 **Balance Due:** \$126.35

Page 1 of 1



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230 Maren Newer RECEIVED

JUL 1 0 2018

D-1 COUNTY COMMISSION

Invoice Number:

Invoice Date:

632979

07/09/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera El 32940

09/07/2018 Invoice Remarks	\$33.91	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN 1	lance Due
VIDEORE EN DE VIENE DE N. DE DON DE LE DE	\$33.91	d second of	33.91
Invoice Remarks			
	The second secon		
Contract Amount	P.O. Number	Start Date	Exp. Date
\$33.91	4500097790	04/13/2018	06/01/2023
Contract Remarks			
200		STREET,	
	\$33.91 Contract Remarks		1,120,001

Summary:

Contract base rate charge for this billing period Contract overage charge for the 06/13/2018 to 07/12/2018 overage period

\$0.00 \$33.91 **

\$33.91

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,588	7,809		1,221	0	1,221	\$0.011590	\$14.15
Color	color meter	3,688	4,184		496	0	496	\$0.039830	\$19.76
									\$33.91

#510,5672330 7/12/188M

Invoice SubTotal	\$33.91
Тах:	\$0.00
Invoice Total	\$33.91
Balance Due:	\$33.91

North American Office Solutions

Invoice Number:

626849

Invoice Date:

06/11/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

04/13/2018

vierd, FL 32540			Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18	Net 60	08/10/2018	\$84.20		\$84.20	
		Invoice Remarks			CAST NEWSTANDS	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01	100000000000000000000000000000000000000	\$84.20	4500097790	04/13/2018	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 05/13/2018 to 06/12/2018 overage period

\$0.00 \$84.20 **

\$84.20

06/01/2023

Detail:

25459

Equipment included under this contract

Canon/Canon iR Adv C5535i

**See overage details below

Number Serial Number

XUW01071

Base Adj. \$0.00

05668067 6.12.188m

Brevard County - Dist I Commission Office 2000 S.

4500097790

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,196	6,588		2,392	0	2,392	\$0.011590	\$27.72
Color	color meter	2,270	3,688		1,418	0	1,418	\$0.039830	\$56.48
			21						\$84.20

Marin Newele

RECEIVED JUN 1 2 2018

D-1 COUNTY COMMISSION

Invoice SubTotal		\$84.20
Тах:		\$0.00
Invoice Total		\$84.20
Balance Due:	(4)	\$84.20



Invoice Number:

624572

Invoice Date:

05/31/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

North American Office Solutions

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Viera El 32040

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

Brevard County

Participation of the Control of the			viera	, FL 32940
Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	07/30/2018	\$164.85	\$164.85
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	04/12/2023

Contract Remarks

Quarterly Invoice June - August 2018

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Bill To:

Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$0.00

Lease

\$164.85

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number Base Adj. Location 25459 XUW01071 Brevard County - Dist I Commission Office 2000 S. \$0.00

Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office

RECEIVED

1 2018

COUNTY COMMISSION

Marew Newsee

5100738740

\$104.00
\$164.85
\$0.00
\$164.85



North American Office Solutions

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

618746

Invoice Date:

05/08/2018

Bill To: **Brevard County**

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 303 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	lance Due
BC18	Net 60	07/07/2018	\$135.65		135.65
		Invoice Remarks			
					THE STATE OF THE S
C. WHITEHOLD CO.	The substitute of the substitu	CTAINS AND STORY			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/13/2018 to 05/12/2018 overage period

\$0.00 \$135.65 **

\$135.65

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	114	4,196		4,082	0	4,082	\$0.011590	\$47.31
Color	color meter	52	2,270		2,218	0	2,218	\$0.039830	\$88.34
									\$135.65

RECEIVED MAY 1 7 2018

D-1 COUNTY COMMISSION

Marin Numer DOC# 5105664973

Invoice SubTotal	\$135.65
Tax:	\$0.00
Invoice Total	\$135.65
Balance Due:	\$135.65





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

Invoice Number:

AR7390875

Invoice Date:

03/01/2022

MAR 0 4 2022

Cawl Manelle

D-1 COUNTY COMMISSION

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В.	Balance Due	
BC18-NAOS	60 DAYS	04/30/2022	\$164.85		164.85	
STORMER AND SELECTION OF A SEC		Invoice Remarks	到6000000000000000000000000000000000000			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$164.85	- 4500097790	04/13/2018	06/01/2023	
	REMARKS TO THE PROJECT OF A CONTRACT OF	Contract Remarks	4500111888		NO STATE OF THE PARTY OF THE PA	

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$0.00

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

				
Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US	\$164.85
			Highway 1	

Titusville, FL 32780 Dist 1 Commission Office

Doc# 5105648028 jsp 3/9/22

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

Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



















Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR7191841

Invoice Date:

01/11/2022

Bill To: Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due
BC18-NAOS	60 DAYS	03/12/2022	\$49.34		\$49.34
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$49.34	4500097790	04/13/2018	06/01/2023
		Contract Remarks	4500111888		
	lling for Lease.		1		CARCA CONTRACTOR CONTR

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2021 to 01/12/2022 overage period

**See overage details below

\$0.00 \$49.34 **

\$49.34

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj
401149	XUW01071	\$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	97,342	98,438		1,096	0	1,096	\$0.011590	\$12.70
Color	color meter	110,381	111,301		920	0	920	\$0.039830	\$36.64
									\$49.34

RECEIVED

JAN 13 2022

D-1 COUNTY COMMISSION

DOC # 5105640697 jsp 1/13/22

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Did you know you can place your supply order online?

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

Jan Haull

 Invoice SubTotal
 \$49.34

 Tax:
 \$0.00

 Invoice Total
 \$49.34

 Balance Due:
 \$49.34

















Invoice Number:

AR7039472

Invoice Date:

12/01/2021

Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В:	alance Due	
BC18-NAOS	60 DAYS	01/30/2022	\$164.85	\$164.85		
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$164.85	-4500097790	04/13/2018	06/01/2023	
		Contract Remarks	4500111888			

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$0.00

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Marantan.	D. C. Lau		
Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Wash

Lease \$164.85 shington

Titusville, FL 32780 Dist 1 Commission Office

RECEIVED

JAN 1 0 2022

D-1 COUNTY COMMISSION

DOC# 5105640268 , sp 1/10/22

<u>lavllebulle</u>

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

Did you know you can place your supply order online? Try http://www.deximaging.com and click on "Order Supplies".

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85



















Post Office Box 17299 Clearwater, FL 33762-0299

P: 800-995-4468 F: 813-288-0223

Brevard County

Accounts Payable

Viera, FL 32940

2725 Judge Fran Jamieson Way

EIN: 04-2896127

Bill To:

Invoice Number:

AR7077616

Invoice Date:

12/09/2021

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due		
BC18-NAOS	60 DAYS	02/07/2022 \$129.10			\$129.10		
		Involce Remarks					
Contract Number	ontract Number Contact		P.O. Number	Start Date	Exp. Date		
500097790LeaseK&S-NAOS-01		\$129.10	4500097790	04/13/2018	06/01/2023		
	WARREN BERNESE BERNESE FOR	Contract Remarks	450011188	8			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2021 to 12/12/2021 overage period

\$129.10 ** \$129.10

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	95,785	97,342		1,557	0	1,557	\$0.011590	\$18.05
Color	color meter	107,593	110,381		2,788	0	2,788	\$0.039830	\$111.05
									\$129.10

Doc# 5105637563 jsp

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DEC 14 2021

D-1 COUNTY COMMISSION

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$129.10
Tax:	\$0.00
Invoice Total	\$129.10
Balance Due:	\$129.10















^{**}See overage details below



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

PACKING LIST.

S.O. Date: 11/15/21

S.O. Number: SO1807265

Printed Date: 11/15/2021

Entered by: jep1214

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: XUW01071

2000 S Washington Ave Titusville, FL 32780

Account Num	ber	Payment Terms	P.O. Number		St	nip Method	41.0	Date	Required
BC18-NAOS 60 DAYS						arge for Freig	ıht	_	1/15/21
	100	Ren	narks	S. C. SEVE	Carrier San	SER THE		Perso	
XUW01071 EMAILED	JP				ACCULARATION INC.			None	
Item Number		Description	Serial No	UM	Ordered	Prev Shipp			Shipped
0481C003AA	C5535i/C5 5760i/DX6 Contract Equipme	:: 4500097790LeaseK&S-NAOS-01 ent: 401149 umber: XUW01071 RC5535i	0i/C5750i/C	EA	D-1	REC NOV 2	EIVED 3 2021 COMMISS	0	

Signature	Date



P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

RECEIVED

CONTRACT INVOICE

Invoice Number:

AR6972040

Invoice Date:

11/11/2021

MOV 1.2 2021 D-1 COUNTY COMMISSION

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	8	alance Due
BC18-NAOS	60 DAYS	01/10/2022	\$95.41		\$95.41
	purpolation before the source of	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$95.41	-1500097790	04/13/2018	06/01/2023
		Contract Remarks	450011188	38	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2021 to 11/12/2021 overage period

**See overage details below

\$0.00 \$95.41 **

\$95.41

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	94,130	95,785		1,655	0	1,655	\$0.011590	\$19.18
Color	color meter	105,679	107,593		1,914	0	1,914	\$0.039830	\$76.23
									\$95.41

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NOV 1 2 2021

D-1 COUNTY COMMISSION

Doc# 5105633688 11/17/21 jsp

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

Did you know you can place your supply order online?

Invoice Total	95.41
Tax:	\$0.00
Invoice SubTotal	\$95.41



















P: 800-995-4468 F: 813-289-0223

EIN: 04-2896127

RECEIVED

Invoice Number:

AR6844195

Invoice Date:

10/11/2021

CCT 1 1 2021

D-1 COUNTY COMMISSION

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

	Payment Terms	Due Date	Invoice Total	B	alance Due
BC18-NAOS	60 DAYS	12/10/2021	\$117.90	\$117.90	
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$117.90	-1500097790	04/13/2018	06/01/2023

Summary:

Detail:

Contract base rate charge for this billing period
Contract overage charge for the 09/13/2021 to 10/12/2021 overage period

\$0.00 \$117.90 ** \$117.90

**See overage details below

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	L
401149	XUW01071	\$0.00	В

Location

Brevard County- Washington Ave 2000 S Washington

Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	(Covered	Billable	Rate	Overage
B\W	black meter	92,484	94,130		1,646		0	1,646	\$0.011590	\$19.08
Color	color meter	103,198	105,679		2,481		0	2,481	\$0.039830	\$98.82
										\$117.90

Doc#5105629773

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

Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".

| Invoice SubTotal | \$117.90 | | \$0.00 | | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$117.90 | \$11



















P: 800-995-4468 F: 813-288-0223

Brevard County

Accounts Payable

Viera, FL 32940

2725 Judge Fran Jamieson Way

EIN: 04-2896127

Bill To:

Invoice Number:

AR6693077

Invoice Date:

09/01/2021

Customer:

r: Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	10/31/2021	\$164.85		164.85	
Parameter Selection and		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	45000	1978		
Contract Lease Charge is the Quarterly bi	illing for Lease		10000	110		

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period $\,$

Contract overage charge for this overage period

Contract Lease Charge:

98

\$164.85

\$0.00

\$164.85

\$0.00 **

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	\$164.85
			Ave	
			Titusville, FL 32780	

Dist 1 Commission Office

Davel March

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

Did you know you can place your supply order online?

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

Invoice Total Balance Due:	\$164.85 \$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85















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SEP 03 2021

D-1 COUNTY COMMISSION





P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6714752

Invoice Date:

09/07/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Payment Terms	Due Date	Invoice Total	В	alance Due	
60 DAYS	11/06/2021	\$88.32		\$88.32	
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	ımber Start Date Exp.		
	\$88.32	4500097790	04/13/2018	06/01/2023	
	Contract Remarks	1150010	1070		
	60 DAYS	60 DAYS 11/06/2021 Invoice Remarks Contact Contract Amount \$88.32	60 DAYS	60 DAYS 11/06/2021 \$88.32	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2021 to 09/12/2021 overage period

\$88.32 **

**See overage details below

\$88.32

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	
			Ave	
			Titusville, FL 32780	

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	90,201	92,484		2,283	0	2,283	\$0.011590	\$26.46
Color	color meter	101,645	103,198		1,553	0	1,553	\$0.039830	\$61.86
									\$88.32

Jarl Wall

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SEP 1 0 2021

D-1 COUNTY COMMISSION

(# 5105626601

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

Did you know you can place your supply order online?

Balance Due:	\$88.32
Invoice Total	\$88.32
Tax:	\$0.00
Invoice SubTotal	\$88.32

















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

PACKING LIST.

S.O. Date: 9/10/21

S.O. Number: SO1713365

Printed Date: 9/13/2021 Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Numi	ber Pa	yment Terms	rms P.O. Number			Sh		Date Required		
BC18-NAOS		60 DAYS			2792485			nt	9/10/21	
		Ren	narks	48、15、2011时				Sales	Person	
TO STALL STA					N N			Ņ	lone	
Item Number		Description		Serial No	UM	Ordered	Prev Shipp	ed B/O	Shipped	
481C003AA	C5535i/C5540i/C55 5760i/DX6000i(BW)	7790LeaseK&S-NAOS-01 49				SEF	ECEIVED 15202	1		

Signature	Date
	Date





P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6626626

Invoice Date:

08/12/2021

Bill To: Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

		Due Date	Invoice Total	Ba	Balance Due	
BC18-NAOS	60 DAYS	10/11/2021	\$78.83		\$78.83	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$78,83	4500097790	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2021 to 08/12/2021 overage period

**See overage details below

\$0.00

\$78.83

\$78.83 **

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	88,808	90,201		1,393	0	1,393	\$0.011590	\$16.14
Color	color meter	100,071	101,645		1,574	0	1,574	\$0.039830	\$62.69
									\$78.83

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AUG 1-8 2021

D-1 COUNTY COMMISSION

DOSH 51056 23344

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

Did you know you can place your supply order online?

Invoice SubTotal	\$78.83
Tax:	\$0.00
Invoice Total	\$78.83
Balance Due:	\$78.83

















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PACKING LIST.

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

AUG 1 3 2021

D-1 COUNTY COMMISSION

S.O. Date: 8/11/21

S.O. Number: SO1671864

Printed Date: 8/11/2021

Entered by: achurch

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave Attn: Dist 1 Commission Office 2000 S Washington Ave

Titusville, FL 32780

US

Account Number	Payment Terms				nip Method		Date Require
BC18-NAOS	60 DAYS	2758842				nt	8/11/21
15, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Remarks	3. 国际的 10 mg/s	100 500	APPEARING.		Sales	Person
					CLE SHIP CHANGE		None
Item Number	Description	Serial No	UM	Ordered	Prev Shippe		
C55. 5760 Co Eq See Mo	R-55 MAGENTA TONER CANON IR ADV 535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 50i contract: 4500097790Leasek&S-NAOS-01 quipment: 401149 erial Number: XUW01071 lodel: iRC5535i cocation:					0	0

Signature		
	Date	



P: 800-995-4468 F: 813-288-0223

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S.O. Date: 8/5/21

AUG 09 2021

S.O. Number: SO1664855

PACKING LIST.

D-1 COUNTY COMMISSION Printed Date: 8/5/2021 1:38:53PM

Entered by: jgross

Bill To:

Brevard County

Attn: Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

				C							
Account Number BC18-NAOS		Payment Terms	ent Terms P.O. Number				ip Method		Date Required		
		60 DAYS 2752926			No Charge for Freight				8/5/21		
Remarks			temarks					Sales F	Sales Person		
Fi				41				No	one		
Item Number		Description		Serial No	ÜM	Ordered	Prev Shippe	d B/O	Shipped		
484C003AA	C5535i/0 5760i Contra Equipr Serial	YELLOW TONER CANON IR ADV C5540i/C5550i/C5560i/C5735i/C5 act: 4500097790LeaseK&S-NAOS ment: 401149 Number: XUW01071 a: iRC5535i on:	740i/C5750i/C					0			

Signature	
-----------	--

Date_

Page 1 of 1



P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6510125

Invoice Date:

07/12/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No Payment Terms		Due Date Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	09/10/2021	\$564.00	\$	564.00
		Invoice Remarks			1 30 1 1 1 1 1 1
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$564.00	4500097790	04/13/2018	06/01/2023
		Contract Remarks	4500107918	2.14. 1.60.	Side Page 1

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2021 to 07/12/2021 overage period

\$0.00 \$564.00 ** \$564.00

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave
			Titusville, FL 32780
			Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	85,587	88,808		3,221	0	3,221	\$0.011590	\$37.33
Color	color meter	86,848	100,071		13,223	0	13,223	\$0.039830	\$526.67
12									\$564.00

Carolyascello

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D-1 COUNTY COMMISSION

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

Did you know you can place your supply order online?

Balance Due:	\$564.00
Invoice Total	\$564.00
Tax:	\$0.00
Invoice SubTotal	\$564.00





TOTALPRINT 🐃









Page 1 of 1







P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6405242

Invoice Date:

06/10/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	08/09/2021	\$278.71		278.71	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$278.71	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	11-1-100	0.0		
Contract Lease Charge is the Quarterly bil	ling for Loans		4500101	778		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 05/13/2021 to 06/12/2021 overage period

**See overage details below

\$0.00 \$278.71 **

\$278.71

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.
401149	XUW01071	\$0.00

Location

Brevard County- Washington Ave 2000 S Washington

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	81,860	85,587		3,727	0	3,727	\$0.011590	\$43.20
Color	color meter	80,935	86,848		5,913	0	5,913	\$0.039830	\$235.51
									\$278.71

Caroll Muella oc #5105616639

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JUN 28 2021

D-1 COUNTY COMMISSION

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

DAW you aknow bybuce makhare emy of a resurphy perdent birthine?

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

\$278.71 Invoice SubTotal Tax: \$0.00 Invoice Total \$278.71 **Balance Due:** \$278.71

















P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6365223

Invoice Date:

06/01/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	07/31/2021	\$164.85		164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01	5	\$164.85	< 450009779 0	04/13/2018	06/01/2023	
		Contract Remarks				
	ing for Lease.		450010791			

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave	\$164.85
			Titusville, FL 32780	

Dist 1 Commission Office

Cavellanello

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JUN X 2 2021

D-1 COUNTY COMMISSION

DOC#5105612980 6/7/218M

Great News!

You can now make your payments online!

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

DAY YOU KNOW BOUCE THE STARBEN OF PERFORMENT DIFFING?

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

















P: 800-995-4468 F: 813-288-0223

PACKING LIST.

S.O. Date: 5/18/21

S.O. Number: S01560140

Printed Date: 5/18/2021

Entered by: CToribio

Bill To:

Brevard County

Attn: Accounts Payable

Signature _____

2725 Judge Fran Jamieson Way

Viera, FL 32940

Ship To: Brevard County- Washington Ave

Attn: Dist 1 Commission Office

2000 S Washington Ave Titusville, FL 32780

US

Account Numb	er Payment 1	erms	P.O. Number		Sh	ip Method	· ·	Date Require
BC18-NAOS	60 DAY	S	2662614		No Cha	arge for Freight		5/18/21
		Remarks		Walter The			Sales P	Person
							No	one
Item Number	STOCKED IN COLUMN THE PROPERTY OF THE PARTY	iption	Serial No	UM	Ordered	Prev Shipped	B/O	Shippe
182C003AA	GPR-\$5 CYAN TONER CANC C5535i/C5540i/C5550i/C556 5760i Contract: 4500097790Lea Equipment: 401149 Serial Number: XUW0107 Model: iRC5535i Location:	501/C57351/C57401/C57501/C Ser(&S-NAOS-01		D-1	RECEN JUN 4 COUNTY C	ED 2021 COMMISSION	at u	

Date _____





P: 800-995-4468 F: 813-288-0223

EIN: 04-2896127

Invoice Number:

AR6291006

Invoice Date:

05/10/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No Payment Terms		Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	07/09/2021	\$139.49		139.49	
		Invoice Remarks	14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$139.49	4500097790	04/13/2018	06/01/2023	
MODELLE CONTRACTOR OF STATE		Contract Remarks	450010797	9		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/13/2021 to 05/12/2021 overage period

**See overage details below

\$0.00 \$139.49** ------\$139.49

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave
			Titusville Et 32780

Meter Group Meter Type Begin Meter End Meter Credits Total Covered Billable Rate Overage B\W black meter 80,485 81,860 1,375 0 1,375 \$0.011590 \$15.94 Color color meter 77,833 80,935 3,102 0 \$0.039830 3,102 \$123.55 \$139.49

Dist 1 Commission Office

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MAY 1 1 2021

B: I EBUNTY COMMISSION

Great News! DOC#5105610231

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















Detail:





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

Invoice Number:

AR6204769

Involce Date:

04/15/2021

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

	Payment Terms	Due Date	Invoice Total	Ba	Balance Due	
BC18-NAOS	60 DAYS	06/14/2021	\$183.52	•	183.52	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$183.52	-450 0097790	04/13/2018	06/01/2023	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2021 to 04/12/2021 overage period

\$0.00 \$183.52 ** \$183.52

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington Ave	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	77,263	80,485		3,222	0	3,222	\$0.011590	\$37.34
Color	color meter	74,163	77,833		3,670	0	3,670	\$0.039830	\$146.18
									\$183.52

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APR 16 2021

D-1 COUNTY COMMISSION

Courl Maulde
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ments online!

Great News!

You can now make your payments online!

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

DHU yourkenson bydanceamalytakeenyota psisylphypardent birthine?

Invoice SubTotal	\$183.52
Tax:	\$0.00
Invoice Total	\$183.52
Balance Due:	\$183.52



















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

Invoice Number:

AR6076698

Invoice Date:

03/10/2021

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	05/09/2021	\$127.87		\$127.87
		Invoice Remarks		100	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$127.87	-4500097 790	04/13/2018	06/01/2023
		Contract Remarks			
Contract Lease Charge is the Quarterly bill	ing for Lease.		45 (NIN797)	7	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2021 to 03/12/2021 overage period

\$0.00 \$127.87 ** \$127.87

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington
			Ave

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B∖W	black meter	74,863	77,263		2,400	0	2,400	\$0.011590	\$27.82
Color	color meter	71,651	74,163		2,512	0	2,512	\$0.039830	\$100.05
	·								\$127.87

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MAR 1 1 2021

D-1 COUNTY COMMISSION

Dar # 516801631 3/12/218m

You can now make your payments online!

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

DAN YANGKARAN PARICEAN PROPERTY PROPERT

Invoice SubTotal	\$127.87
Тах:	\$0.00
Invoice Total	\$127.87
Balance Due:	\$127.87















^{**}See overage details below





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

Invoice Number:

AR6041224

Invoice Date:

03/01/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No Payment Terms		Due Date	Invoice Total	В	Balance Due		
BC18-NAOS	60 DAYS	04/30/2021	\$164.85		164.85		
		Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023		
		Contract Remarks					
Contract Lease Charge is the Quarterly bil	ling for Lease		45001079	78			

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period

Contract overage charge for this overage period

\$0.00 **

\$0.00

Contract Lease Charge:

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County- Washington Ave 2000 S Washington	\$164.85
			Ave	
			Titusville, FL 32780	

Dist 1 Commission Office

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MAR 02 2021

D-1 COUNTY COMMISSION

Doc# 5105400315 3/4/21 8M

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

DAW you arms with phure analystate my ote many phyrocret birtime?

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















^{**}See overage details below



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

Invoice Number:

AR5970316

CONTRACT INVOICE

Invoice Date:

02/09/2021

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	04/10/2021	\$194.38		\$194.38	
	对是 抗抗炎的 医克斯克克	Invoice Remarks			Gentle State of the State of th	
			15001070	778		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$194.38	4500097790	04/13/2018	06/01/2023	
		Contract Remarks		CALCADO DO CALADO	PULTURAL SERVICE	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2021 to 02/12/2021 overage period

**See overage details below

\$0.00

\$194.38 **

\$194.38

Detail:

Equipment included under this contract

Canon/iRC5535i

	Location	Base Adj.	Serial Number	Number
Office 2000 S.	Brevard County - Dist I Commission Office 2000 S	\$0.00	XUW01071	401149
JIIIC	Washington Avenue	+		

Ste 2 Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	70,704	74,863		4,159	0	4,159	\$0.011590	\$48.20
Color	color meter	67,981	71,651		3,670	0	3,670	\$0.039830	\$146.18
									\$194.38

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D-1 COUNTY COMMISSION

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Carolf Marcell 00=45105697584 2 You can now make your payments online!

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

\$194.38 Invoice SubTotal Tax: \$0.00 Invoice Total \$194.38 **Balance Due:** \$194.38

















CONTRACT INVOICE

Invoice Number:

AR5867090

Invoice Date:

01/11/2021

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	03/12/2021	\$43.26	\$43.26
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$43.26	4500097790	04/13/2018	06/01/2023
		ontract Remarks / /	50010797S	A TOWN THE PROPERTY OF	water Transfer

ntract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 12/13/2020 to 01/12/2021 overage period

\$0.00 \$43.26 ** \$43.26

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	
401149	

Serial Number XUW01071

Base Adj. \$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	69,552	70,704		1,152	0	1,152	\$0.011590	\$13.35
Color	color meter	67,230	67,981		751	0	751	\$0.039830	\$29.91
									\$43.26

Carol Marcella

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DAY YOU ARREN HATU CEANA STARE MY OUR PERPENDING WHEN SIGHTIME?

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

Balance Due:	\$43.26
Invoice Total	\$43.26
Tax:	\$0.00
Invoice SubTotal	\$43.26















Page 1 of 1

0C# 5105693857





Invoice Number:

AR5735887

Invoice Date:

12/01/2020

annoice Bate.

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	Ba	slance Due
BC18-NAOS	60 DAYS	01/30/2021	\$164.85		164.85
		Invoice Remarks			
			Karamana ana an		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	Contact		A STATE OF THE PARTY OF THE PAR		
Contract Number 4500097790LeaseK&S-NAOS-01	Contact	\$164.85	4500097790	04/13/2018	06/01/202

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period

Contract overage charge for this overage period

\$0.00 **

\$0.00

Contract Lease Charge:

\$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

Marin Marie

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DOC# 5105690858 12/288-

Great News!

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Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

















CONTRACT INVOICE

Invoice Number:

AR5763944

Invoice Date:

12/08/2020

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

Invoice Total	Balance Due

Account No	Payment Terms	Due Date	te Invoice Total		alance Due
BC18-NAOS	60 DAYS	02/06/2021	\$136.72		\$136.72
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$136.72	4500097790	04/13/2018	06/01/2023
		Contract Remarks	45001079	N	
	ing for Lease.		417001011	11)	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 11/13/2020 to 12/12/2020 overage period

**See overage details below

\$0.00 \$136.72 **

\$136.72

Detail:

Equipment included under this contract

Canon/iRC5535i

Nun	nber			
4011	40	-	-	

Serial Number XUW01071

Base Adj. \$0.00

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	67,725	69,552		1,827	0	1,827	\$0.011590	\$21.17
Color	color meter	64,329	67,230		2,901	0	2,901	\$0.039830	\$115.55
									\$136.72

DEC 2 8 2020

D-1 COUNTY COMPLETED

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<u>Marin Muru</u> 5165690861 12/28/20 DN

Great News!

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Did yau-knew yau-cem-planery de psappy parder billine?

Invoice SubTotal	\$136.72
Тах:	\$0.00
Invoice Total	\$136.72
Balance Due:	\$136.72

















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

Invoice Number:

AR5658974

Invoice Date:

11/05/2020

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	Due Date Invoice Total 01/04/2021 \$61.81		alance Due
BC18-NAOS	60 DAYS	01/04/2021			\$61.81
		Invoice Remarks	的特色的		
		4	5001079°	78	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$61.81	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/13/2020 to 11/12/2020 overage period

\$61.81 ** \$61.81

\$0.00

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	66,804	67,725		921	0	921	\$0.011590	\$10.67
Color	color meter	63,045	64,329		1,284	0	1,284	\$0.039830	\$51.14
									\$61.81

Marin Newsee 11/12/208M

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NOV 9 2020

D-I COUNTY COMMISSION

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DAY YOURKARY PAUCE and State of The Principle Principle State of The Principle Princip

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Invoice SubTotal \$61.81

Tax: \$0.00

Invoice Total \$61.81

Balance Due: \$61.81















^{**}See overage details below





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

Invoice Number:

AR5558938

Invoice Date:

10/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No Payment Terms		Due Date	Due Date Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	12/07/2020	\$118.56		118.56	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$118.56	4500097790-	04/13/2018	06/01/2023	
		Contract Remarks /	150010797	70		
Contract Lease Charge is the Quarterly bil				0		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 09/13/2020 to 10/12/2020 overage period

\$118.56 ** \$118.56

\$0.00

Detail:

Equipment included under this contract

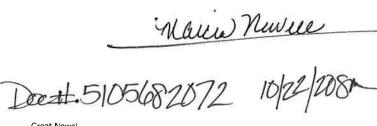
Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	64,300	66,804		2,504	0	2,504	\$0.011590	\$29.02
Color	color meter	60,797	63,045		2,248	0	2,248	\$0.039830	\$89.54
									\$118.56

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10HU YOULAKAYUN IJAUCEANA HAREEMYOTA PISTENIPHYPENIDEN BIRTHINE?

	\$118.56
Invoice Total	\$118.56
Tax:	\$0.00
Invoice SubTotal	\$118.56















^{**}See overage details below





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

Invoice Number:

AR5451388

Invoice Date:

09/08/2020

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	Due Date Invoice Total		alance Due
BC18-NAOS	60 DAYS	11/07/2020	\$52.20		\$52.20
45001049391		Involce Remarks		O THE STORY	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
00097790LeaseK&S-NAOS-01		\$52.20	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2020 to 09/12/2020 overage period

\$0.00 \$52₋20 **

**See overage details below

\$52,20

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	62,491	64,300		1,809	0	1,809	\$0.011590	\$20.97
Color	color meter	60,013	60,797		784	0	784	\$0.039830	\$31.23
									\$52.20

Dist 1 Commission Office

Marin Mensee Docat 5105676727 9/11/2080 *RECEIVED*SEP - 9 2020

D-1 COUNTY COMMISSION

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Did your knew by buce and blance you property biffine?

Invoice SubTotal	\$52.20
Tax:	\$0.00
Invoice Total	\$52.20
Balance Due:	\$52.20

















CONTRACT INVOICE

Invoice Number:

AR5432850

Invoice Date:

09/01/2020

Post Office Box 17299 Clearwater, FL 33762-0299

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

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

60 DAYS	10/31/2020 wolce Remarks	\$164.85		164.85
In	voice Remarks		SCHOOL SCHOOL STREET	THE RESERVE THE PERSON NAMED IN
		THE RESERVE OF THE PARTY OF THE		
		4500104	939	
intact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$164.85	4500097790	04/13/2018	06/01/2023
1			\$164.85 -4500997790	\$164.85 <u>4500097790</u> 04/13/2018

Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00 ** \$164.85

\$0.00

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	\$164.85
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

RECEIVED SEP -2 2020 D-1 COUNTY COMMISSION

Marein Musee 1. CC # 5105675575 9/2/208W

You can now make your payments online!

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

DAN YANGAKARAN PAROGEANARIAREN POR BERKIRIAREN PAROKARAN PAROKARAN

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

\$164.85 Invoice SubTotal Tax: \$0.00 Invoice Total \$164.85 **Balance Due:** \$164.85



















Invoice Number:

AR5388219

Invoice Date:

08/13/2020

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

Bidg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	Balance Due	
BC18-NAOS	60 DAYS	10/12/2020	\$106.46		106.46	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023	
	NATURE SEMESTRES ASSESSED.	Contract Remarks	ISMN 102	20	WOUNDER NO. 8	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2020 to 08/12/2020 overage period

\$0.00 \$106.46 ** \$106.46

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	61,275	62,491		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	57,694	60,013		2,319	0	2,319	\$0.039830	\$92.37
									\$106.46

Dist 1 Commission Office

Marin Munia OC# 5105672818 8/14/20 Sm

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AUG 1 4 2020

D-1 COUNTY COMMISSION

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DAY YOURKARUN PARICEAMACHAREN POR PREPIRE PROPERTY DIFFERNO?

Invoice SubTotal Tax:	\$106.46 \$0.00
Invoice Total	\$106.46
Balance Due:	\$106.46















^{**}See overage details below





Invoice Number:

AR5311293

Invoice Date:

07/13/2020

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

09/11/2020 nvoice Remarks	\$106.46		106.46
nvoice Remarks			
			是語為時期
Contract Amount	P.O. Number	Start Date	Exp. Date
\$106.46	4500097790	04/13/2018	06/01/2023
	The second secon	\$106.46 4500097790	\$106.46 4500097790 04/13/2018

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/13/2020 to 07/12/2020 overage period

\$106.46 **

**See overage details below

\$106.46

\$0.00

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, El 32790

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	60,059	61,275		1,216	0	1,216	\$0.011590	\$14.09
Color	color meter	55,375	57,694		2,319	0	2,319	\$0.039830	\$92.37
									\$106.46

Dist 1 Commission Office

Marcia Newsell

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JUL 1 4 2020

D-1 COUNTY COMMISSION

Great News! DOC # 5 105 407
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DHU youaknow bybuceamaphanemyota psopiphyourder biffine?

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

7/21/2080

Balance Due:	\$106.46
Invoice Total	\$106.46
Tax:	\$0.00
Invoice SubTotal	\$106.46

















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

Invoice Number:

CONTRACT INVOICE

AR5227592

Invoice Date:

06/08/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No Payment Terms BC18-NAOS 60 DAYS		Due Date	Invoice Total		Balance Due	
		08/07/2020	\$62.98		\$62.98	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$62.98	4500097790	04/13/2018	06/01/2023	
		Contract Remarks	11	20		
Contract Lease Charge is the Quarterly bill	ing for Lease		45001044	27		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 05/13/2020 to 06/12/2020 overage period

\$0.00 \$62.98 **

**See overage details below

\$62.98

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	58,862	60,059		1,197	0	1,197	\$0.011590	\$13.87
Color	color meter	54,142	55,375		1,233	0	1,233	\$0.039830	\$49.11
									\$62.98

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JUN - 9 2020

D-1 COUNTY COMMISSION

Marie Newell 5105664035 6/9/202080

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Dad you arment by buce an altae empts as a property order brimme?

Balance Due:	\$62.98
Invoice Total	\$62.98
Tax:	\$0.00
Invoice SubTotal	\$62.98















CONTRACT INVOICE

Invoice Number:

AR5208379

Invoice Date:

06/01/2020

Bill To:

Brevard County

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

Accounts Payable

Post Office Box 17299 Clearwater, FL 33762-0299

2725 Judge Fran Jamieson Way

Blda C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	\$ 100 King
------------	---------------	----------	-------------

BC18-NAOS 60 DAYS 07/31/2020 **Invoice Remarks** **Invoice Total** \$164.85

Balance Due \$164.85

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023

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 Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Equipment included under this contract

Canon/C5535I

Number	

25459-NAOS

Serial Number XUW01071

Base Adj.

\$0.00

Location

Lease \$164.85

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue Ste 2

Titusville, FL 32780

Dist 1 Commission Office

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JUN -2 2020

D-1 COUNTY COMMISSION

Main New Level 2020 8m

Great News!

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

\$164.85 Invoiçe SubTotal \$0.00 \$164.85 Invoice Total **Balance Due:** \$164.85













Detail:





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

Invoice Number:

AR5165345

Invoice Date:

05/11/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

9		00	
Viera,	FL	3294	١

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	07/10/2020	\$97.87		\$97.87
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$97.87	_4500 09779 0	04/13/2018	06/01/2023
		Contract Remarks	46001040	7201	
		Contract Remarks	4500040	121	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/13/2020 to 05/12/2020 overage period

\$0,00 \$97.87 **

\$97.87

**See overage details below

Detail:

Equipment included under this contract

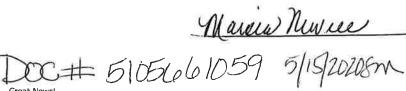
Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	57,528	58,862		1,334	0	1,334	\$0.011590	\$15.46
Color	color meter	52,073	54,142		2,069	0	2,069	\$0.039830	\$82.41
									\$97.87

Dist 1 Commission Office

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You can now make your payments online!

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

DAW you armow by buream a branew you a resupply partient birthme?

- 1	Balance Due:	\$97.87
	Invoice Total	\$97.87
1	Tax:	\$0.00
j	Invoice SubTotal	\$97.87















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

CONTRACT INVOICE

Invoice Number:

AR5101089

Invoice Date:

04/08/2020

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

THOUGHT SESTO				
Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	06/07/2020	\$57.37	\$57.37
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$57.37	45000 97790	04/13/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 03/13/2020 to 04/12/2020 overage period

**See overage details below

4500104939

\$0.00

\$57.37 **

\$57.37

Detail:

Equipment included under this contract

Canon/C5535I

Number 25459-NAOS Serial Number XUW01071

Base Adj. \$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	56,290	57,528		1,238	0	1,238	\$0.011590	\$14.35
Color	color meter	50,993	52,073		1,080	0	1,080	\$0.039830	\$43.02
									\$57.37







Great News!

You can now make your payments online!

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

DIN YOURKANN bytouceanakharemyota pisupiphyoenden birinne?

f	Jameiro Cultural	\$57.37
	Invoice SubTotal	\$37.37
	Tax:	\$0.00
1		
	Invoice Total	\$57.37
1	Balance Due:	\$57.37

















CONTRACT INVOICE

Invoice Number:

AR5026430

Invoice Date:

03/09/2020

Post Office Box 17299 Clearwater, FL 33762-0299

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

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	05/08/2020	\$65.62	\$65.62

	A	VO	ce	Ker	nar	K5
_	-	-	_		-	_

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Dáte
1500097790LeaseK&S-NAOS-01		\$65.62	~1500097790~	04/13/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

4500104939

Summary:

Contract base rate charge for this billing period Contract overage charge for the 02/13/2020 to 03/12/2020 overage period

\$65.62 **

**See overage details below

\$65.62

\$0.00

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue

Titusville, FL 32780 Dist 1 Commission Office

Ste 2

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	55,401	56,290		889	0	889	\$0.011590	\$10.30
Color	color meter	49,604	50,993		1,389	0	1,389	\$0.039830	\$55.32
									\$65.62

RECEIVED

MAR 1 0 2020

D-1 COUNTY COMMISSION

Great News!

= 5105652289 3/11/208m You can now make your payments online!

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

Did you know byou can black you propert birthine?

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

\$65,62 Invoice SubTotal Tax: \$0.00 Invoice Total \$65.62 \$65.62 **Balance Due:**















CONTRACT INVOICE

Invoice Number:

AR5001990

Invoice Date:

03/02/2020

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

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					
Payment Terms	Due Date	Invoice Total	В	Balance Due	
60 DAYS	05/01/2020	\$164.85		\$164.85	
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$164.85	-4 5 0009779 0	04/13/2018	06/01/2023	
	Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease. 45 CO10 4939					
	60 DAYS Contact	60 DAYS 05/01/2020 Invoice Remarks Contact Contract Amount \$164.85 Contract Remarks	Payment Terms Due Date Invoice Total	Payment Terms	

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	Lease
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	\$164.85
			Sto 7	

Titusville, FL 32780 Dist 1 Commission Office

Marin New vec

RECEIVED

MAR - 4 2020

D-1 COUNTY COMMISSION

DOC# 5105651300

Great News

You can now make your payments online!

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

DAY YOURFRAM JOHN CEAR HARRY FOR PERPENDENCE PRINCE

	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85



















Invoice Number:

AR4946042

Invoice Date:

02/10/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No Payment Terms		Due Date	Invoice Total	Invoice Total E		
BC18-NAOS	60 DAYS	04/10/2020	\$88.44		\$88.44	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
1500097790LeaseK&S-NAOS-01		\$88.44	-4 50009779 0	04/13/2018	06/01/2023	
		Contract Remarks				

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/13/2020 to 02/12/2020 overage period

\$0.00 \$88.44 **

**See overage details below

\$88.44

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S
			Washington Avenue
			Ste 2
			Titusville, FL 32780

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	54,042	55,401		1,359	0	1,359	\$0.011590	\$15.75
Color	color meter	47,779	49,604		1,825	0	1,825	\$0.039830	\$72.69
									\$88,44

Dist 1 Commission Office

<u>Marin Muru</u> DOC# 510564818Le

RECEIVED

FEB 1 1 2020

D-1 COUNTY COMMISSION

You can now make your payments online!

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

DAU youaknow bybureamalstaneuryotanisuspiphynamient birthme?

Balance Due:	\$88.44
Invoice Total	\$88-44
Tax:	\$0.00
Invoice SubTotal	\$88.44



















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

Invoice Number:

AR4856411

Invoice Date:

01/09/2020

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	В	alance Due
BC18-NAOS	60 DAYS	03/09/2020	\$68.20		\$68.20
		Invoice Remarks			
			+50010493	9	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01	\$68.20	4500097790~	04/13/2018	06/01/2023	
		Contract Remarks			Union de Verana

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2019 to 01/12/2020 overage period

\$68.20 ** \$68.20

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	52,894	54,042		1,148	0	1,148	\$0.011590	\$13.31
Color	color meter	46,401	47,779		1,378	0	1,378	\$0.039830	\$54.89
									\$68.20

DOC# 5105643794 1/10/2020 Marin Mure

RECEIVED

JAN 1 0 2020

D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

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

Day you arrest beau ceans blace you propiply existent beaute

Balance Due:	\$68.20
Invoice Total	\$68.20
Tax:	\$0.00
Invoice SubTotal	\$68.20



















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

Invoice Number:

AR4776894

Invoice Date:

12/09/2019

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	В	alance Due
BC18-NAOS	60 DAYS	02/07/2020	\$94.74		\$94.74
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$94.74	45000977 90	04/13/2018	06/01/2023
	DE ASSESSE E EXEMPLEAZORS (AL	Contract Remarks	450010493	a	STEAR LEWIS DIE

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2019 to 12/12/2019 overage period

\$94.74 ** ------\$94.74

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B∖W	black meter	52,033	52,894		861	0	861	\$0.011590	\$9.98
Color	color meter	44,273	46,401		2,128	0	2,128	\$0.039830	\$84.76
									\$94.74

<u>Merin Newwe</u> 2#5105640271 DEC 1 0 2019

DEI GOUNTY COMMISSION

Great News!

You can now make your payments online!

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

DAY YOURKARN PAROCEAN PRINCE OF CALL OF THE PRINCE OF THE

Balance Due:	\$94.74
Invoice Total	\$94.74
Tax:	\$0.00
Invoice SubTotal	\$94.74

















CONTRACT INVOICE

Invoice Number:

AR4751325

Invoice Date:

12/02/2019

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	В	alance Due	
BC18-NAOS	60 DAYS	01/31/2020	\$164.85		\$164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

4500104939

\$0.00

\$0.00 **

\$164.85

Lease

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/C5535I

NumberSerial NumberBase Adj.Location25459-NAOSXUW01071\$0.00Brevard County - Dist I Commission Office 2000 S.
Washington Avenue

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Main Newere

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DEC - 3 2019

D-1 COUNTY COMMISSION

Great News!

You can now make your payments online!

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DAY you aknow become the complete or the property of the prope

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

 Invoice SubTotal
 \$164.85

 Tax:
 \$0.00

 Invoice Total
 \$164.85

 Balance Due:
 \$164.85

















Post Office Box 17299 Clearwater, FL 33762-0299

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

CONTRACT INVOICE

Invoice Number:

AR4720527

Invoice Date:

11/18/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Blda C Rm 203 Viera FI 32940 **Customer:**

Brevard County

2725 Judge Fran Jamieson Way

Bldq C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	01/17/2020 \$122.82			\$122.82
		Invoice Remarks	的规划是是国际		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097790LeaseK&S-NAOS-01		\$122.82	-4500 097790 -	04/13/2018	06/01/2023
		Contract Remarks	TO THE SECOND TWO		
Contract Lease Charge is the Quarterly	nilling for Lease	4			

Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/13/2019 to 11/12/2019 overage period

**See overage details below

4500104939

\$0.00

\$122.82 **

\$122.82

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location	
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	_
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	48,966	52,033		3,067	0	3,067	\$0.011590	\$35.55
Color	color meter	42,082	44,273		2,191	0	2,191	\$0.039830	\$87.27
									\$122.82

Maria Nurre Doc# 6105638174 11/25/19811

RECEIVED NOV 1 9 2019 **D-4 COUNTY COMMISSION**

Great News!

You can now make your payments online!

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

DAY Yourkenson beauteanthaneumpotensistyperden birthine?

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

\$122.82
\$0.00
\$122.82















Page 1 of 1



Office Solutions North American Office Solutions

6314 Kingspointe Pkwy

Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 Invoice Number:

733217

Invoice Date:

10/10/2019

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

Bldg C Rm 203

Viera FI 32040

				viera, rL 32940		
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18	Net 60	12/09/2019	\$88.90		\$88.90	
		Invoice Remarks		en entre e		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790LeaseK&S-01		\$88.90	-450 0097790 -	04/13/2018	06/01/2023	
		Contract Remarks		The said of the		
intract Lease Charge is the Quarterly bil	lling for Lease.					
ımmary:		4	5001030	145		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 09/13/2019 to 10/12/2019 overage period

\$0.00 \$88.90 ** \$88.90

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	46,825	48,966		2,141	0	2,141	\$0.011590	\$24.81
Color	color meter	40,473	42,082		1,609	0	1,609	\$0.039830	\$64.09
									488 90

RECEIVED

OCT 1 1 2019

D-1 COUNTY COMMISSION

Marin Newser

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

Balance Due:	\$88.90
Invoice Total	\$88.90
Tax:	\$0.00
Invoice SubTotal	\$88.90

200# 515632869

Office Solutions

Invoice Number:

726431

Invoice Date:

09/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940

1925	
	Viera, FL 32940
	Bldg C Rm 203
	2725 Judge Fran Jamieson Way

Brevard County

Accounts Payable

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	11/09/2019	\$101.45	\$101.45
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$101.45	45 000 9779 0	04/13/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 08/13/2019 to 09/12/2019 overage period

4500100435

\$0.00

\$101.45 ** \$101.45

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Tituraille El 33790

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	44,292	46,825		2,533	0	2,533	\$0.011590	\$29.36
Color	color meter	38,663	40,473		1,810	0	1,810	\$0.039830	\$72.09
								•	\$101.45

RECEIVED

SEP 1 8 2019

D-1 COUNTY COMMISSION

<u>Marin New ur</u> 5105630023

Invoice SubTotal \$101.	\$101,45
Tax:\$0.0	\$0.00
Invoice Total \$101.4	\$101.45
Balance Due: \$101.4	\$101.45

MOffice Solutions

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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Invoice Number:

723941

Invoice Date:

09/01/2019

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	В	Balance Due	
BC18	Net 60	10/31/2019	\$164.85		\$164.85	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790LeaseK&S-01		\$164.85	4500097790	04/13/2018	06/01/2023	
THE RESERVE THE PARTY OF THE PA	SECTION NEWSFILM	Contract Remarks		BASSES WISSESSED AND A		

Summary:

Bill To:

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

4500100435

\$0.00

\$0.00 **

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

RECEIVED

SEP 18 2019

D-1 COUNTY COMMISSION

Marin Musice DOC# 5/05/030026

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

Office Solutions North American Office Solutions

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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Invoice Number:

720080

Invoice Date:

08/09/2019

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg	C R	.m 2	203
Viera	1 FL	. 32	2940

Viera, FL 32940				Viera, FL 32940		
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18	Net 60	10/08/2019	\$97.13		\$97.13	
		Invoice Remarks				
			+50010043	7		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790LeaseK&S-01		\$97.13	4500097790	04/13/2018	06/01/2023	
		Contract Remarks			NO SESSIBILITIES	
ontract Lease Charge is the Quarterly b	illing for Lease.				College And Dec Co.	

Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2019 to 08/12/2019 overage period

\$97.13 **

**See overage details below

\$97.13

\$0.00

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.
			Washington Avenue
			Ste 2
			Titusville, FL 32780
			Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	42,331	44,292		1,961	0	1,961	\$0.011590	\$22.73
Color	color meter	36,795	38,663		1,868	0	1,868	\$0.039830	\$74.40
									\$97.13

RECEIVED AUG -9 2019 D-1 COUNTY COMMISSION

Marin Nuvell 8/12/19 SM

Invoice SubTotal	\$97.13
Tax:	\$0.00
Invoice Total	\$97.13
Balance Due:	\$97.13

North American Office Solutions

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

713921

Invoice Date:

07/11/2019

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

Account No		Date of the second seco		Viera, FL 32940		
FOR DO THE OWNER WAS ASSESSED.	Payment Terms	Due Date	Invoice Total	В.	alance Due	
BC18	Net 60	09/09/2019	\$92.77		\$92,77	
115 001001171		Invoice Remarks				
T D (20) (20) 435					CONTROL DE LA CONTROL DE L	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790LeaseK&S-01		\$92.77	4500097790	04/13/2018	06/01/2023	
and who such that		Contract Remarks		Land Control	MARKET ALTONO	
ntract Lease Charge is the Quarterly bil	ling for Lease.		CALCULATION OF THE STATE OF THE	The strength of the strength o	7000年1月1日 1日 1	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 06/13/2019 to 07/12/2019 overage period

\$0.00

\$92.77 **

**See overage details below

\$92.77

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	-
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	
B\W	black meter	40.700	40.004			COTCICO	Dillable	Rate	Overage
5,	DIDCK INCLES	40,708	42,331		1,623	0	1,623	\$0.011590	\$18.81
Color	color meter	34,938	36,795					7-10	410.01
		34,550	30,793		1,857	0	1,857	\$0.039830	\$73.96
									\$92.77

RECEIVED JUL 12 2019

D-1 COUNTY COMMISSION

Maren Newsee # 6105620446

Invoice SubTotal	\$92.77
Tax:	\$0.00
Invoice Total	\$92.77
Balance Due:	\$92.77

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Invoice Number:

707461

Invoice Date:

06/10/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

CONTRACTOR OF THE PROPERTY OF		Wallet San Stewart Beauty of the Party		SOUL PROPERTY OF THE SOUL	
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	08/09/2019	\$134.37	4	134.37
		Invoice Remarks			
			45001004	35	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$134.37	4500097790	04/13/2018	06/01/2023

Summary:

Contract base rate charge for this billing period Contract overage charge for the 05/13/2019 to 06/12/2019 overage period

\$134.37 **

\$134.37

\$0.00

**See overage details below

Detail:

Equipment included under this contract

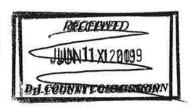
Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	*********
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	37,221	40,708		3,487	0	3,487	\$0.011590	\$40.41
Color	color meter	32,579	34,938		2,359	0	2,359	\$0.039830	\$93.96
									\$134.37

Dist 1 Commission Office

RECEIVED JUN 1 1 2019 D-1 COUNTY COMMISSION



Marin New us CH 510561864

Balance Due:	\$134.37
Invoice Total	\$134.37
Tax:	\$0.00
Invoice SubTotal	\$134.37



Invoice Number:

705330

Invoice Date:

06/01/2019 🗸

6314 Kingspointe Pkwy

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

DISTRIBUTED OF THE PROPERTY OF				Viera, FL 32940	
Account No.	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	07/31/2019	\$164.85		164.85
		Invoice Remarks			
15001M435	MANAGEMENT OF THE PARTY OF THE				ELLES EN PROPERTY AND A PARTY
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023
		Contract Remarks	心想到了 你的想要	to the second	16 4 16 19 19 19 19 19 19 19 19 19 19 19 19 19
Contract Lease Charge is the Quarterly b	ellies for Lanca	A STATE OF THE PARTY OF THE PAR	The second secon	TO A STATE OF THE PARTY OF THE	

Summary:

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

Contract overage charge for this overage period

\$0.00 \$0.00 **

Contract Lease Charge:

\$164.85

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue	\$164.85
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

RECEIVED JUN -3 2019

D-1 COUNTY COMMISSION

Marin Newer DOC # 5105615009 4/5/1981

Balance Due:	\$164.85
Invoice Total	\$164.85
Tax:	\$0.00
Invoice SubTotal	\$164.85

North American Office Solutions

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Invoice Number:

700398

Invoice Date:

05/08/2019

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 Rr	n 203
Viera, FL	32940

THE WAR AND DESCRIPTION OF THE PARTY OF THE	THE WAY TO SEE STATE OF THE PARTY OF THE PAR			VICIO, 12 32310	Address of the second
Account No	Payment Terms	Due Date	Invoice Total	В.	alance Due
BC18	Net 60	07/07/2019	\$243.88		243.88
		Invoice Remarks			
WHAT AND				······································	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$243.88	4500097790	04/13/2018	06/01/2023
		Contract Remarks			140 St. 11 15 10
Contract Lease Charge is the Quarterly bill	ing for Lease.				
ummary:			45601001	135	

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/13/2019 to 05/12/2019 overage period

\$243.88 ** \$243.88

\$0.00

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	33,719	37,221		3,502	0	3,502	\$0.011590	\$40.59
Color	color meter	27,475	32,579		5,104	0	5,104	\$0.039830	\$203.29
									\$243.88

Maria Newsee

RECEIVED MAY - 9 2019

D-1 COUNTY COMMISSION

#51056/2622 5/16/198M

7 6.17.11	\$243.88
Invoice SubTotal	\$243.00
Tax:	\$0.00
Invoice Total	\$243.88
Balance Due:	\$243.88

North American Office Solutions

Invoice Number:

694198

Invoice Date:

04/11/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera FI 32940

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

	A SANDAR STATEMENT WAS ASSESSED AS A PROPERTY OF THE PARTY OF THE PART	Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total	Ва	lance Due
BC18	Net 60	06/10/2019	\$182.58	\$	182.58
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01	\$182.58		4500097790	04/13/2018	06/01/2023

Summary:

Detail:

Contract base rate charge for this billing period

Contract overage charge for the 03/13/2019 to 04/12/2019 overage period

\$0.00 \$182.58 **

\$182.58

**See overage details below

Equipment included under this contract

Canon	/Canon	iR	Adv	C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commis	
			Washington Avenue	

ssion Office 2000 S.

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	30,402	33,719		3,317	0	3,317	\$0.011590	\$38.44
Color	color meter	23,856	27,475		3,619	0	3,619	\$0.039830	\$144.14
									\$182.58

- Maria Mewe

RECEIVED APR 1 2 2019

D-1 COUNTY COMMISSION

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

Invoice SubTotal	\$182.58
Tax:	\$0.00
Invoice Total	\$182.58
Balance Due:	\$182.58

Office Solutions North American Office Solutions

Invoice Number:

687096

Invoice Date:

03/12/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Bldg C Rm 203 Viera, FL 32940

PRODUCTOR OF STREET STREET		The second secon		VICIO, IL 32310	
Account No	Payment Terms	Due Date	Involce Total	Ba	lance Due
BC18	Net 60	05/11/2019	\$176.19	\$	176.19
		Invoice Remarks			
450010042	35				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$176.19	4500097790	04/13/2018	06/01/2023
		Contract Remarks		C. B. Kall P. D. Grand	PROBLEM STREET
Contract Lease Charge is the Quarterly I	billing for Lease.	the state of the s	DESCRIPTION OF THE PART OF THE		CERTAL PROPERTY HOSPIE

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/13/2019 to 03/12/2019 overage period

\$0.00 \$176.19 **

**See overage details below

\$176.19

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459 XUW01071		\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	

					Titusville, TL 327	00
					Dist 1 Commissio	n Office
96	Meter Group	Regin Motor	End Motor	Cradite	Total	Col

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	26,853	30,470		3,617	0	3,617	\$0.011590	\$41.92
Color	color meter	20,504	23,875		3,371	0	3,371	\$0.039830	\$134.27
									\$176.19

RECEIVED MAR 1 8 2019

D-1 COUNTY COMMISSION

Marin Munde

20C# 61003814

se make all checks paught spointe phone

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

Invoice SubTotal	\$176.19
Tax:	\$0.00
Invoice Total	\$176.19
Balance Due:	\$176.19

1

North American Office Solutions

Invoice Number:

683893

Invoice Date:

03/01/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Brevard County

Bidg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Way

)		Viera, FL 32940				
Account No	Payment Terms	Due Date	Invoice Total	Ba	lance Due		
BC18	Net 60	04/30/2019	\$164.85	\$	164.85		
		Invoice Remarks			with the		
1500100435							
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023		

Summary:

Bill To:

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

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$0.00

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

Maren Nurve

RECEIVED

MAR - 4 2019

D-1 COUNTY COMMISSION

200#5106002338 3/4/198W

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

^{**}See overage details below

Invoice Number:

680079 #

Invoice Date:

02/08/2019.

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

North American Office Solutions

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

2725 Judge Fran Jamieson

Bldg C Rm 203

Account No	A STANDARD CONTRACTOR OF THE STANDARD CONTRACTOR	Viera, FL 32940		
	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	04/09/2019	\$147.19	\$147.19
		Invoice Remarks		
			MULTINESSO SERVICE DE LA TRACTA DE LA TRACTA	MATTER AND

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$147.19	· 450009779 0 /	04/13/2018	06/01/2023

arge is the Quarterly billing for Lease

Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/13/2019 to 02/12/2019 overage period

\$0.00 \$147.19 ** \$147.19/

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number

Serial Number 25459 XUW01071

Base Adj.

Brevard County - Dist I Commission Office 2000 S.

4500100435

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	6000	•
B\W	black meter	24.006			10101	COVERED	Diliable	Rate	Overage
D(**	Diack meter	24,226	26,853		2,627	0	2,627	\$0.011590	\$30.45
Color	color meter	17 572	20 504				•	,	Ψ50.15
	color meter 17,573 20,504 2,931		0	2,931	\$0.039830	\$116.74			
									\$147.19

RECEIVED

FEB 1 1 2019

D-1 COUNTY COMMISSION

Marin Mww.

Balance Due:	\$147.19
Invoice Total	\$147.19
Tax:	\$0.00
Invoice SubTotal	\$147.19

Invoice Number:

673368

Invoice Date:

01/10/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940

Ficial LE DED 10		Viela, FL 32940				
Account No	Payment Terms	Due Date	Invoice Total	Bi	Balance Due	
BC18	Net 60	03/11/2019	\$66.84		\$66.84	
		Invoice Remarks				
TO SECURE A						
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01		\$66.84	4500097798	04/13/2018	06/01/2023	
		Contract Remarks	WALKER COLUMN		40年中的经验以	
Contract Lease Charge is the Quarterly	billing for Lease.	The second secon	AND AND AND ASSESSMENT OF THE PARTY OF THE P	THE RESERVE OF THE PARTY OF THE		
			11-60100	1125		

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/13/2018 to 01/12/2019 overage period

**See overage details below

4500100435

\$0.00

\$66.84 **

\$66.84

Detail:

25459

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number

XUW01071

Location

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	22,809	24,226		1,417	0	1,417	\$0.011590	\$16.42
Color	color meter	16,307	17,573		1,266	0	1,266	\$0.039830	\$50.42
									\$66.84

Base Adj.

\$0.00

RECEIVED

JAN 1 4 2019

B-4 COUNTY COMMISSION

Marin Nuver # 5105096055

Invoice SubTotal	\$66.84
Tax:	\$0.00
Invoice Total	\$66.84
Balance Due:	\$66.84





North American Office Solutions

Invoice Number:

666948

Invoice Date:

12/10/2018

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

			NAME AND ADDRESS OF THE PARTY O	and the second of the second o	AND ADMINISTRAÇÃO DE CONTRACTOR DE COMO DE CONTRACTOR DE C				
	Account No	Payment Terms	Due Date	Invoice Total	Balance Due				
Ì	BC18	Net 60	02/08/2019	\$141.45	\$141.45				
	Invoice Remarks								
Ш									

		Mark to the constraint and the	Bereinstein stein zu eines in	S-18-18-18-19-18-18-18-18-18-18-18-18-18-18-18-18-18-	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$141.45	4500097790·	04/13/2018	06/01/2023
	C C	ontract Remarks		NAME OF STREET	LEPHINE BUT
Contract Lease Charge is the C	uarterly billing for Lease.		45001004	35	

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/13/2018 to 12/12/2018 overage period

**See overage details below

\$0.00

\$141.45 **

\$141.45

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

•				
Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	21,020	22,809		1,789	0	1,789	\$0.011590	\$20.73
Color	color meter	13,276	16,307		3,031	0	3,031	\$0.039830	\$120.72
									\$141.45

RECEIVED DEC 1 1 2018 D-1 COUNTY COMMISSION

Please make all checks payable to North American Office Solutions and remit paym

Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$141.45
Tax:	\$0.00
Invoice Total	\$141.45
Balance Due:	\$141.45

Office Solutions
North American Office Solutions

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

663968

Invoice Date:

12/02/2018

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

Wav

Bldg C Rm 203

Viera, FL 32940

	The second secon		*ICIA, 12 323 10				
Account No	Payment Terms	Due Date	Invoice Total	Ва	lance Due		
BC18	Net 60	01/31/2019	\$164.85	\$	164.85		
	and the second of the second o	Invoice Remarks			0.1		
	AND		TOTAL INTERNATIONAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF TH				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790Lease-01		\$164.85	-4500097 798 -	04/13/2018	06/01/2023		
		Contract Remarks	450010043	5	10 S C 6 L 12 S		
Contract Lease Charge is the Quar	rterly billing for Lease.	SHAME AND LIBERT FROM THE SECOND SECO			E DE SELOCIO DE LA PORTE DE SOCIA DE LA CONTRE DEL CONTRE DE LA CONTRE DEL CONTRE DE LA CONTRE D		

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$164.85

\$164.85

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$164.85
			Washington Avenue	
			Ste 2	
			Titueville, El 33790	

Dist 1 Commission Office

- Maiew Munus
Doc 5105690958

RECEIVED

NOV 2 9 2018

DA COUNTY COMMISSION

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

Detail:



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Invoice Number:

663968

Invoice Date:

12/02/2018

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

CONTRACT INVOICE

Way

Bldg C Rm 203

Viera, FL 3294	Over 100 United States of the Control of the Contro	AND THE POST OF THE PROPERTY OF THE POST O		Viera, FL 3294	0
Account No	Payment Terms	Due Date	Invoice Total		Balance Due
BC18	Net 60	01/31/2019	\$164.85		\$164.85
		Invoice Remarks			
Contract Number				web to barrelly by	
	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	~4500097 790	04/13/2018	06/01/2023
100		Contract Remarks	450010043	5	
ontract Lease Charge is the Quar	rterly billing for Lease.				12 D 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

Lease \$164.85

**See overage details below

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	\$
			Washington Avenue	,

Ste 2 Titusville, FL 32780 Dist 1 Commission Office

- Maiew Munus
Doc 5105690958

RECEIVED NOV 29 2018

D.I COMMITT COMMITTERION

Invoice SubTotal	\$164.85
THANKE SUDJOTAL	¥101.05
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85



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

Invoice Number:

661561

Invoice Date:

11/14/2018

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

Account No	Wenter and the second s	Viera, FL 32940			
and the second of the second o	Payment Terms	Due Date	Involce Total	Ba	lance Due
BC18	Net 60 •	01/13/2019	\$146.59	s	146.59
		Invoice Remarks			
SANUTATION OF THE PARTY.					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$146.59	4500097790	04/13/2018	06/01/2023
		Contract Remarks			
ontract Lease Charge is the Quarterly bill	ing for Lease.		45001004	125	
			100010		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/13/2018 to 11/12/2018 overage period

**See overage details below

\$0.00

\$146.59 **

\$146.59

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Motor Tues

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2	
			Titusville, FL 32780	

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	17,214	21,020		3,806	0	3,806	\$0.011590	\$44.11
Color	color meter	10,703	13,276		2,573	0	2,573	\$0.039830	\$102.48
									\$146.59

RECEIVED NOV 1 6 2018

D-1 COUNTY COMMISSION

Marin Numele Dec # 5105688791

Balance Due:	\$146.59
Invoice Total	\$146.59
Tax:	\$0.00
Invoice SubTotal	\$146.59

North American Office Solutions

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

Brevard County

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

Invoice Number:

653354

Invoice Date:

10/09/2018

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940	NO BUILDING WINDOWS AND ADDRESS OF THE PARTY			Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	8	alance Due
BC18	Net 60	12/08/2018	\$150.62		\$150.62
经现代证据 医多种		Invoice Remarks			2000
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$150.62	-4500097790	04/13/2018	06/01/2023
	2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contract Remarks			
Contract Lease Charge is the Quarterly b	Illing for Lease		450010043	25	

Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 09/13/2018 to 10/12/2018 overage period

XUW01071

\$0.00

\$150.62 **

**See overage details below

\$150.62

Detail:

25459

Equipment included under this contract

Canon/Canon iR Adv C5535i

Carrony	Calibii	IL WOA	(2222)
Number			Serial N

Number	Serial Number

Base Adj. \$0.00

Brevard County - Dist I Commission Office 2000 S.

Washington Avenue

Ste 2

Location

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	13,019	17,214		4,195	0	4,195	\$0.011590	\$48.62
Color	color meter	8,142	10,703		2,561	0	2,561	\$0.039830	\$102.00
									\$150.62

Marin Newwee

RECEIVED

OCT 1 0 2018

D-1 COUNTY COMMISSION

Balance Due:	\$150.62
Invoice Total	\$150.62
Tax:	\$0.00
Invoice SubTotal	\$150.62

North American Office Solutions

Invoice Number:

646688

Invoice Date:

09/10/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Brevard County

Bidg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

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	Ва	alance Due	
BC18	Net 60	11/09/2018	\$91.68		\$91.68	
	the state of the s	Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097790Lease-01	1000 B	\$91.68	4500097790	04/13/2018	06/01/2023	
	PORT OF CONTRACTORS	Contract Remarks	Barrier Swan Inchine			
26 Paris S. H. S. W. M. L. S. W. M. G. S.		Contract Remarks		是自然的自然和这个地方。		

Summary:

Bill To:

Contract base rate charge for this billing period Contract overage charge for the 08/13/2018 to 09/12/2018 overage period

\$0.00 \$91.68 **

\$91.68

**See overage details below

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	10,817	13,019		2,202	0	2,202	\$0.011590	\$25.52
Color	color meter	6,481	8,142		1,661	0	1,661	\$0.039830	\$66.16
									\$91.68

RECEIVED SEP 11 2018 Del COUNTY COMMISSION

Marew Newere DOC# 5/05680699

Balance Due:	\$91.68
Invoice Total	\$91.68
Tax:	\$0.00
Invoice SubTotal	\$91.68

North American Office Solutions

Invoice Number:

644982

Invoice Date:

09/01/2018

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040 Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Viera, FL 32940	J		Viera, FL 32940				
Account No	Payment Terms	Due Date	Invoice Total	Bal	ance Due		
BC18	Net 60	10/31/2018	\$164.85	S:	164.85		
		Invoke Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790Lease-01		\$164.85	4500097790	04/13/2018	06/01/2023		
		Contract Remarks	A SEC SECULIAR DE LA COMPANION				
Contract Lease Charge is the Quart	terly billing for Lease			a sent saves complement			
3-1-1-2-1-1	To Lead.						

Summary:

Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 **

\$164.85

\$164.85

\$164.85

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.
25459	XUW01071	\$0.00

Location

Lease

Brevard County - Dist I Commission Office 2000 S. Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

RECEIVED

SEP - 4 2018

D-1 COUNTY COMMISSION

Marcia Newsee

Loc# 5105680348

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85

^{**}See overage details below

North American Office Solutions

Invoice Number:

640227

Invoice Date:

08/09/2018

6314 Kingspointe Pkwy Suite 7 Oriando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	. Payment Terms	Due Date	Invoke Total	Viera, FL 32940	lance Due
BC18	Net 60	10/08/2018	\$126.35		126.35
		Invoice Remarks			Company and the
Contract Number	Contact				Yay sometime by the source
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/13/2018 to 08/12/2018 overage period

**See overage details below

\$0.00

\$126.35 **

\$126.35

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	_
			Washington Avenue	
			Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,809	10,817		3,008	0	3,008	\$0.011590	\$34.86
Color	color meter	4,184	6,481		2,297	:: 0	2,297	\$0.039830	\$91.49
		\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							\$126.35

Maria Newsell

RECEIVED AUG 1 0 2018

D-1 COUNTY COMMISSION

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

DOC# 5105676496

\$126.35 Invoice SubTotal Tax: \$0.00 Invoice Total \$126.35 **Balance Due:** \$126.35

Page 1 of 1



6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

P: 407-264-0283 F: 407-264-0230 Maren Newer RECEIVED

JUL 1 0 2018

D-1 COUNTY COMMISSION

Invoice Number:

Invoice Date:

632979

07/09/2018

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera El 32940

09/07/2018 Invoice Remarks	\$33.91	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN 1	lance Due
VIDEORE EN DE VIENE DE N. DE DE SERVE DE LA COMPANSION DE	\$33.91	d second of	33.91
Invoice Remarks			
	The second secon		
Contract Amount	P.O. Number	Start Date	Exp. Date
\$33.91	4500097790	04/13/2018	06/01/2023
Contract Remarks			
200		STREET,	
	\$33.91 Contract Remarks		1,120,001

Summary:

Contract base rate charge for this billing period Contract overage charge for the 06/13/2018 to 07/12/2018 overage period

\$0.00 \$33.91 **

\$33.91

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2	

Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,588	7,809		1,221	0	1,221	\$0.011590	\$14.15
Color	color meter	3,688	4,184		496	0	496	\$0.039830	\$19.76
									\$33.91

#510,5672330 7/12/188M

Invoice SubTotal	\$33.91
Тах:	\$0.00
Invoice Total	\$33.91
Balance Due:	\$33.91

North American Office Solutions

Invoice Number:

626849

Invoice Date:

06/11/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

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

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

04/13/2018

Vieta, FL 32 91 0			Viera, FL 32940				
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due		
BC18	Net 60	08/10/2018	\$84.20		\$84.20		
		Invoice Remarks			CAST NEWSTANDS		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097790Lease-01	100000000000000000000000000000000000000	\$84.20	4500097790	04/13/2018	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 05/13/2018 to 06/12/2018 overage period

\$0.00 \$84.20 **

\$84.20

06/01/2023

Detail:

25459

Equipment included under this contract

Canon/Canon iR Adv C5535i

**See overage details below

Number Serial Number

XUW01071

Base Adj. \$0.00

05668067 6.12.188m

Brevard County - Dist I Commission Office 2000 S.

4500097790

Washington Avenue

Ste 2

Titusville, FL 32780

Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,196	6,588		2,392	0	2,392	\$0.011590	\$27.72
Color	color meter	2,270	3,688		1,418	0	1,418	\$0.039830	\$56.48
			21						\$84.20

Marin Newele

RECEIVED JUN 1 2 2018

D-1 COUNTY COMMISSION

Invoice SubTotal		\$84.20
Тах:		\$0.00
Invoice Total		\$84.20
Balance Due:	(4)	\$84.20



Invoice Number:

624572

Invoice Date:

05/31/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819

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

North American Office Solutions

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Viera El 32040

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

Brevard County

standom personal personal properties	CONTRACTOR	viera	, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	07/30/2018	\$164.85	\$164.85
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$164.85	4500097790	04/13/2018	04/12/2023

Contract Remarks

Quarterly Invoice June - August 2018

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Bill To:

Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 **

\$164.85

\$0.00

Lease

\$164.85

\$164.85

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number Serial Number Base Adj. Location 25459 XUW01071 Brevard County - Dist I Commission Office 2000 S. \$0.00

Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office

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1 2018

COUNTY COMMISSION

Marew Newsee

5100738740

\$104.00
\$164.85
\$0.00
\$164.85



North American Office Solutions

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

618746

Invoice Date:

05/08/2018

Bill To: **Brevard County**

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 303 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	Viera, FL 32940	lance Due
BC18	Net 60	07/07/2018	\$135.65	\$	135.65
		Invoice Remarks			
					THE STATE OF THE S
C. WHITEHOLD CO.	The subsection of the subsecti	CTAINS AND COOK AND CONTRACT OF THE PARTY OF			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/13/2018 to 05/12/2018 overage period

\$0.00 \$135.65 **

\$135.65

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	
25459	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S.	
			Washington Avenue	
			Ste 2	
			Titusville, FL 32780	
			Dist 1 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	114	4,196		4,082	0	4,082	\$0.011590	\$47.31
Color	color meter	52	2,270		2,218	0	2,218	\$0.039830	\$88.34
									\$135.65

RECEIVED MAY 1 7 2018

D-1 COUNTY COMMISSION

Marin Numer DOC# 5105664973

Invoice SubTotal	\$135.65
Tax:	\$0.00
Invoice Total	\$135.65
Balance Due:	\$135.65

000465-000082

Office DEPOT, Inc.

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

falladdladladdladaladdladdladdllaaddllaad

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229874683001	53.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-FEB-22	Net 30	28-MAR-22

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER 27327334	BLANKET F	4500111262				ORDER NU 22987468				SHIPPED DATE 25-FEB-22	
	MANAGER		CAROL MAS	-	-	FLOOR/BUILDING			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/O		UNI PRIC		
				SUB-TO	TAL					53.96	
				DELIVER	RΥ					0.0	
				SALES T	AX					0.0	
	All amounts are based on USD currency									53.9	

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.

RECEIVED

MAR 0 9 2022

Carrelline 09 2022

DOC# 51051048035 Sep 3/9/22

DETACH HERE ▲ CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED AMOUNT DATE DISTRICT 1 COMMISSION 32516 229874683001 25-FEB-22 53.96 OFFICE

FLO

000325167 2298746830015 00000005396 1 8

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Talladdladladdladaladdladdlaaddlaadlladd

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229874683001	53.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-FEB-22	Net 30	28-MAR-22

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER BLANKET P 27327334 450010797			19-4500 111 262	DISTRICT	NEWOF		ORDER NU 22987468		ORDER I		SHIPP 25-FE	ED DATE B-22	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	CAROL MASO			FLOOR/BUILDING			COST			
CATALOG ITEM #/ MANUF CODE 582197 554C		#/ DESCRIPTION/		ITEM #/ DESCRIPTION/		U/M	QTY ORD		QTY B/0	T			EXTENDED PRICE
		PAPER,LINEN,25%,2 582197	24#,500RM,	RM	2	2	0		26,9	80	53.96		

RECEIVED

MAR 09: 22

D-1 COUNTY COMMISSION

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

CONTINUED ON NEXT PAGE....



PACKINGLIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number: 228062662-1

Order Summary

Shipping Address 00413 **DISTRICT 1 COMMISSION OFFICE** 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Customer Information Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500107979

FLR/

Route/Stop/Door: 0758/000/002 Order Date:

28-Feb-2022

Delivery Date:

02-Mar-2022

						Item Details				
Line	Qu Ordered Sh			Item Numb Mfgr Cod Customer	de	Description	Units	Unit Price	Total	Carton ID
1	1	_1	0	810838	_	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX	6.460	6.46	44862001
2	1	1	0	186348 OD40153	/	INDEX CARD 3X5 RULD WHT 100CT	PACK	0.400	0.40	44862001
3	2	2	0	8013496 2096152		SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	16.92	44862001

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

RECEIVED

MAR 0.2 2022

D-1 COUNTY COMMISSION

Merchandise Total	23.78
Small Order Handling Fee	0.00
Subtotal	23.78
Sales Tax(Exempt)	0.00
Order Total	23.78
Balance Due	0.00

Terms: Acct Bill

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225112158001	31.80	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-22	Net 30	28-FFB-22

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

BILL TO:

FEDERAL ID: 59-2663954

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

tallandllandalahadaadillandllandlah

ACCOUNT NUMBER BLANKET P 27327334 450010797 BILLING ID ACCOUNT MANAGER R 32516	2 4200111	ORDERED	1 NEWOFF	ICE	ORDER NU 22511215 FLOOR/BU 1	8001 27-3		PED DATE AN-22 R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/O	UNIT PRICE	EXTENDED PRICE
			SUB-TO	TAL				31.80
			DELIVER	RY				0.00
			SALES T	ΆX				0.00
All amounts are based of	on USD currency		TOTAL					31.80

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.

RECEIVED

FEB 04 2022

D-1 COUNTY COMMISSION

Carollelaraella

Doct 5105645157 isp 2/17/22

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	225112158001	28-JAN-22	31.80	ii .

FLO

000325167 2251121580010 00000003180 1 7

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Talladdadladdadalaadllaaddlaaadlladd

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225112158001	31.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-22	Net 30	28-FFB-22

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER	BLANKET PO	SHIP TO II)		ORDER NU	MBER	ORDER	DATE	SHIPPE	D DATE
27327334	4500107979	DISTRICT 1				225112158001 27-			JAN-22 28-JAN-22	
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED BY			FLOOR/BU	ILDIN	G	COST	CENTER	
32516		CAROL MASO	ELLINO		1					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION CUSTOMER 1		U/M	QTY ORD		QTY B/O		UN: PRI		EXTENDED PRICE
345629 30R2047RM	PAPER,COPY,4 345629	1024DP,11X17,W	RM	1	1	0		15.2	50	15.25
9442240 BSN65366	CLIP,BINDER,S 9442240	MALL,BLK,40CT	PK	1	1	0		3.99	90	3.99
154209 PENK437C	PEN,WOW! GE 454209	L, MED,BE	DZ	2	2	0		3.9	10	7.82
308957 YL1013	CLIP,BINDER,L 308957	ARGE,2IN,12BX	ВХ	2	2	0		1.5	50	3.10
561339 YL1022	ÆLIPS,BINDER, 561339	24PK,MED,BLK	PK	1	1	0		1.64	40	1.64

RECEIVED

FEB **0.4** 2022

D-1 COUNTY COMMISSION

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

CONTINUED ON NEXT PAGE...



PACKINGLIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number: 225112158-1

Order Summary

Shipping Address 00413 DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Customer Information Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts	
Repack / Split Case	1
Full Case	0
Bulk	0
Secondary Warehouse	1
Total	2

* Note: Your order contains additional cartons of merch. from secondary Warehouse Additional Information

4500107979 BLK FLR/

Route/Stop/Door: 0612/000/009

Order Date: 27-Jan-2022 Delivery Date: 28-Jan-2022

		3 3		F173	Item Details				
Line	QI Ordered S	uantit hipped		Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	345629 30R2047RM	PAPER,COPY,4024DP,11X17,WE	REAM	15.250	15.25	23599801
2	1_	1	0	BSN65366 🗸	CLIP,BINDER,SMALL,BLK,40CT	PK	3.990	3.99	,
3	2	2	0	PENK437C	PEN,GEL,WOW!,0.7MM,BE	DZ	3.910	7.82	,
4	2	2	0	308957 YL1013	CLIP,BINDER,LARGE,2IN,12BX	вох	1.550	3.10	23599801
5	1	1	0	561339 YL1022	CLIPS,BINDER,24PK,MED,BLK	PACK	1.640	1.64	23599801

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

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D-1 COUNTY COMMISSION

Merchandise Total	31.80
Small Order Handling Fee	0.00
Subtotal	31.80
Sales Tax(Exempt)	0.00
Order Total	31.80
Balance Due	0.00
,	

Terms: Acct Bill

FEDERAL ID:59-2663954

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

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
204456509001	16.92	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-OCT-21	Net 30	15-NOV-21

SHIP TO:

OKIGINAL INVOICE

DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Inflantiflantiflatatarian/Manatiffanai)Batif

ACCOUNT NUMBER 27327334 BILLING ID ACCOUNT	BLANKET 45001079	19 11500 111266		1 NEWOF	ICE	ORDER NU 20445650				HIPPED 5-OCT-2	
32516	MANAGER	RELHASE	CAROL MAS			FLOOR/BU	ILDIN	G	COST C	ENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY		QTY B/O		UNI1 PRICE		EXTENDE:
				SUB-TO	TAL						16.92
				DELIVER	RΥ						0.00
				SALES T	ΆX						0.00
All announce	ts are based	on USD currency		TOTAL							16.9

ent, 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.

RECEIVED

OCT 25 2021

D-1 COUNTY COMMISSION

CarlMarcelle

DXX# 5105631866

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT	ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	204456509001	15-0CT-21	16.92	U	

FLO

000325167 2044565090012 00000001692 1 1

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.



PACKINGLIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number: 204456509-1

Order Summary

Shipping Address 00413 DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 **TITUSVILLE FL 32780-8102**

Customer Information

Customer#: 27327334 Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 Bulk 0 Total

Additional Information

BLK

4500107979

FLR/

Route/Stop/Door: 0612/000/009 Order Date: 11-Oct-2021

Delivery Date:

15-Oct-2021

			Item Details			100	1 - 1
Line	Quantity Ordered Shipped Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2 2 0	8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	16.92	41325701

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total 16.92 Small Order Handling Fee 0.00 Subtotal 16.92 Sales Tax(Exempt) 0.00 Order Total 16.92 Balance Due 0.00 Terms: Acct Bill

RECEIVED

OCT 18 2021

D-1 COUNTY COMMISSION

CSC: 06876

Batch: 90458

Order: 204456509-1

BO: 213019

PRT-IDUI\$ Bin: 3

Date: 10-14 19:29 REGC V21-09b

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

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ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
204456509001	16.92	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-OCT-21	Net 30	15-NOV-21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER BLANKET P 27327334 450010797			SHIP TO I	SHIP TO ID DISTRICT 1 NEWOFFICE			ORDER NUMBER ORDER 204456509001 11-001			PED DATE
BILLING ID ACCOUNT MANAGER RELEASE		RELEASE	ORDERED BY		FLOOR/BU	OCT-21 COST				
32516				CAROL MAS	CELLINO		1		Carlo Seculiar	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD		QTY B/O	UNIT PRICE		EXTENDED PRICE
3013496 SHARPIE, 2096152 8013496			HARPIE,GEL,0.7MM,12OS,BL DZ 13496		2	2	0	8.460		16.92

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OCT 2 5 2021

D-1 COUNTY COMMISSION

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

DEPOT, Inc.

REPRINT OF ORIGINAL INVOICE

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

PAYMENT DUE

07-JUN-21

12,80

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

INVOICE NUMBER AMOUNT DUE PAGE NUMBER 12,80 1 OF 1

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE

DISTRICT 1 COMMISSION OFFICE

7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102 Mandilantahalladialladia

Ship	To:

170526806001

INVOICE DATE

06-MAY-21

DISTRICT 1 COMMISSION OFFICE

7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Net 30

The state of the s		ACCOUNT MANAGER		SHIP	SHIP TO ID DISTRICT 1 NEWOFFICE		RDER NUMBE	R	ORDER DATE		SHIPPED DATE
		Davis, Hu					170526806001		05-MAY-21		06-MAY-21
BILLING ID	### BLANKET PO RELEASE 4500107979		SE	E ORDERED B		FLOOR/BUI	LDIN	COST CENTER			
32516			CAROL MASCEL			1					
CATALOG ITEM # / MANUF CODE	CL	RIPTION / ISTOMER ITEN			J/M AX	QTY	QTY	QTY B/O		NIT	EXTENDED
908210 54501		ER,ECON,FUL	L STRIP,	-	EA	1	1	0		.690	4.69
909713 21405	908210 RUBBE 909713	ERBAND,PCG,#	117B,7",	E	Y BX Y	1	1	0	5	.410	5.41
181529	PENCI	L,#2 POLY LEA	D,DISP	[, oz	1	1	0	2	700	2.70
30301	181529	1			Υ						
									REC	BIVEI	כ
			· 有能人 [77]00	N TOTAL OPEN	1.	.00	March	n	JUN 1	0 2	021
				\$ 19 Jan	Car		MULLE	WD.	1 COUNTY	COM	MISSION
DV-H-F	SIAC	1100	<u>(</u>		SI	JB-TOT/	AL				12.80
W III	כיטוי	41300	00	4	TI	ERED D	ISCOUNT				0.00
		A TO LANGE OF SEC.			DI	ELIVERY	1				0.00
DOC=# 5105614111				M	SCELLA	NEOUS				0.00	
	ושתו	711			SA	ALES TA	х				0.00

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.

TOTAL

▲ DETACH HERE ▲ **CUSTOMER NAME** AMOUNT ENCLOSED BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT DISTRICT 1 COMMI SSION OFFICE 32516 170526806001 06-MAY-21 12.80

> FLO 000325167 1705268060012 00000001280 1 8

PLEASE SEND YOUR CHECK TO:

CURRENCY

OFFICE DEPOT PO BOX 1413 CHARLOTTE NC 28201-1413

ALL AMOUNTS ARE BASED ON USD

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD, THANK YOU



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

170526806-001

Order Summary

Shipping Address 00413 DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case 1 Full Case 0 Bulk 0 Total

Additional Information

BLK 4500107979

FLR/

Route/Stop/Door: 0612/000/009

Order Date:

05-May-2021

06-May-2021 **Delivery Date:**

	Quantity Item Num					***************************************		T	
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	908210 54501	STAPLER,ECON,FULL STRIP,BLACK	EACH	4.690	4.69	20275601
2	1	1	0	909713 21405	RUBBERBAND,PCG,#117B,7",1#	вох	5.410	5.41	20275601
3	1	1	0	181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK	DOZ	2.700	2.70	20275601
								RECEIVED	
								MAY 0 6 202	
							D-1	OUNTY COMM	SSION

Please visit OfficeDepot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	12.80
Small Order Handling Fee	0.00
Subtotal	12.80
Sales Tax(Exempt)	0.00
Order Total	12.80
Balance Due	0.00
Terms: Acct Bill	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
168510238001	277.64	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
26-APR-21	Net 30	31-MAY-21		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER 27327334	BLANKET 45001079		SHIP TO ID DISTRICT 1 NEWOFFICE			ORDER NU 16851023				PPED DATE APR-21		
BILLING ID ACCOUN 32516	T MANAGER	RELEASE	ORDERED BY CAROL MASCELLINO			FLOOR/BU	ILDIN	G COS	COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/0		UNIT RICE	EXTENDED PRICE		
				SUB-TO	TAL					277.64		
				DELIVER	RΥ				0.0			
		SALES T	AX				0.00					
	All amounts are based on USD currency									277.64		

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.

CarllMarle

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MAY 06 2021

D-1 COUNTY COMMISSION

= 5100e09315

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

168510238001

26-APR-21

277.64

FLO

000325167 1685102380018 00000027764 1 3

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

000521-000096

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
168510238001	277.64	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
26-APR-21	Net 30	31-MAY-21		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER BLANKET PO 27327334 4500107979				1012				ORDER I				
ILLING ID ACCOUNT MANAGER RELEASE			ORDERED BY			FLOOR/BU				CENTER		
32310				CAROL MASO	ELLINO		1					
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD		QTY B/O		UNI PRIC		EXTENDED PRICE
333558 LCBC02			SHELVING,WIR 333558	RE,4SHLF,48W,C	EA	2	2	0		138.82	20	277.64

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

Delivery Tracking System Order Number: 168510238-001 **Delivery Location: TITUSVILLE,FL** Expected Delivery 04/27/2021 Cosignee 051 JESSICA. FRONT

RECEIVED

APR 27 2021

D-1 COUNTY COMMISSION

Mascellino, Carol

From:

ODOnline@OfficeDepot.com

Sent:

Tuesday, April 27, 2021 10:53 AM

To: Subject: Mascellino, Carol

Delivery Confirmation

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



Hi CAROL MASCELLINO,

Your order has been delivered and left in a safe location. For your reference, a summary of your shipment is below. Thank you for shopping with us.

View Order Status

Billing

Account #: 27327334

Payment Type: Account Billing

BLK PO: 4500107979

FLR/BLG: 1

Order #: 168510238-001

Status: Delivered

Your estimated delivery date is Tuesday, April 27, 2021

Realspace® Wire Shelving, 4-Shelves, 72"H x 48"W \$277.64

x 18"D, Chrome

PREFERRED



Item #333558

Unit Price: \$138.82/each

Qty Ordered: 2 Qty Shipped: 2

Questions? We're here to help.

Call 888-263-3423 Text (850) 790-3423

Visit our Help Center

Download our App for Exclusive Offers





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For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Privacy Policy

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inflactification to the facility of the facili

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
167248359001	47.60	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
07-APR-21	Net 30	10-MAY-21		

SHIP TO:

ORIGINAL INVOICE



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET F				SHIP TO I	The Contract of the Contract o		ORDER NU		ORDER DATE		SHIPPE		
27327334	35	45000919	62	DISTRICT	T 1 2017		167248359001		06-APR-21 C		07-APR-21		
BILLING ID	ING ID ACCOUNT MANAGER RELEASE			ORDERED B	Y		FLOOR/BU	ILDIN	G	COST CENTER			
32516				CAROL MAS	CELLINO		2						
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD				EXTENDED PRICE			
965046 404C			PAPER,FINE BU 965046	JS,25%,24#,RM,	ВХ	2	2	0	**	19.57	0	39.14	
8013496 2096152			SHARPIE,GEL,0 8013496	.7MM,12OS,BL	DZ	1	1	0		8.46	0	8.46	

RECEIVED

APR 16 2021

D-1 COUNTY COMMISSION

DOC# 5/056066 32 Carollarell

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

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Influid fluitalifluid aller fluid aller fluid fluid

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
167248359001	47.60	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
07-APR-21	Net 30	10-MAY-21		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET PO 27327334 4500091962											PPED DATE		
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE				FLOOR/BU			COST CENTER			
MANUE AAAE			DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/0		UNIT PRICE	EXTENDED PRICE		
					SUB-TO	TAL					47.60		
					DELIVER	RΥ				0.0			
		SALES T	AX					0.00					
	All amounts are based on USD currency										47.60		

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 INVOICE NUMBER INVOICE AMOUNT ENCLOSED **AMOUNT** DATE DISTRICT 1 COMMISSION 32516 167248359001 07-APR-21 47.60 OFFICE

FLO

000325167 1672483590019 00000004760 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.



** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

167248359-001

Order Summary

0

0

Shipping Address

00378

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE

STE 2

TITUSVILLE FL 32780-4747

RECEIVED

APR 07 2021

D-1 COUNTY COMMISSION

Customer Information

Customer#: 27327334

Contact: **CAROL MASCELLINO**

Phone#:

321-607-6901

Carton Counts

Repack / Split Case

Full Case

Bulk

Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

06-Apr-2021

Delivery Date:

07-Apr-2021

	1860				Item Details				
Line	Ordered	uantity Sylpbed	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	19.570	39.14	83229901
2	1	1	0	8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	8.46	83229901
	i	2.							

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	47.60
Small Order Handling Fee	0.00
Subtotal	47.60
Sales Tax(Exempt)	0.00
Order Total	47.60
Balance Due	0.00
Terms: Acet Bill	



** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

167248359-001

Order Summary

Shipping Address

00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

RECEIVED

APR 07 2021

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

D-1 COUNTY COMMISSION

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 06-Apr-2021

Delivery Date: 07-Apr-2021

		uantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	19, 570	39.14	83229901
2	1	1	0	8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8.460	8.46	83229901
								e.	

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	47.60
Small Order Handling Fee	0.00
Subtotal	47.60
Sales Tax(Exempt)	0.00
Order Total	47.60
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159792719001	-3.04	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-FEB-21		26-FEB-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

DISTRICT 1 COMMISSION OFFICE STE 2

ATTN: ACCTS PAYABLE

2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET		SHIP TO IC			ORDER NU		ORDER DA		HIPPED DATE	
	7.7770	DISTRICT 1	2017		15979271	9001	26-FEB-2	21 2	26-FEB-21	
BILLING ID ACCOUNT MANAGER	RELEASE	ORDERED BY	1		FLOOR/BU	ILDIN	G	COST CE	NTER	
32516		CAROL MASO	CELLINO		2					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/0		UNIT PRICE	EXTENDED PRICE	
305557 215716	FRAME,CORNEL 305557	L,8.5X11,BLAC	EA	-1	-1	0		3.040	-3.04	

RECEIVED

MAR 0.8 (202)

D-1 COUNTY COMMISSION

Carol Marcella

Dox# 5105400788 319/218m

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

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

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER:

(888) 263-3423

FOR ACCOUNT:

	(800)	721-6592
DUE	PAGE N	IUMBER

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159792719001	-3.04	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-FEB-21		26-FEB-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

FEDERAL ID:59-2663954

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdhalladdadhaldadhalladhald

ACCOUNT NUMBER 27327334 BILLING ID ACCOUNT	45000919	62	SHIP TO 1 DISTRICT	1 2017		ORDER NU 15979271	9001	26-FEB		SHIPP 26-FE	ED DATE B-21
32516	MANAGER	RELEASE	CAROL MAS			FLOOR/BU	ILDIN	G	COST	CENTER	?
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	l #	U/M TAX	QTY ORD	3	QTY B/O				EXTENDED PRICE
				SUB-TO	ΓAL						-3.04
				DELIVER	Υ						0.00
				SALES T	AX						0.00
All amounts are based on USD currency				TOTAL							-3.04

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.

Javel Marell

RECEIVED

본¹국 **0**-8 2021

D-1 COUNTY COMMISSION

XX#5105600788 3/9/218M

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

159792719001

DATE 26-FEB-21

-3.04

DO NOT PAY

FLO

000325167 1597927190011 00000000304 0 1

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

Mascellino, Carol

From: Sent:

Subject:

ODOnline@OfficeDepot.com Friday, February 26, 2021 5:31 AM

Mascellino, Carol

Return Confirmation #159792719-001

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Office DEPOT

888-263-3423

Return Order Confirmation

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Thank you for shopping with us.

This email confirms your request for return order number: 159792719-001

RETURN INFORMATION

Return Order Number: 159792719-001

Return Request Date: 02/26/2021

Original Order Number: 157561460-001

BLK PO: 4500091962

CAROL MASCELLINO

FLR/BLG:

LOC: 6876:CF ORLANDO, FL

BILLING INFORMATION

FLR/BLG:2 BLK PO: 4500091962 Cost Ctr: REL:

Billing Contact:

CAROL MASCELLINO 321-607-6901

Refund Method(s):

Account Billing Amount: (3.04)

Return Order Number : 159792719-001

ITEM DESCRIPTION

QTY:

UNIT PRICE

Z

CREDIT

BILLING INFORMATION

Billing Contact:

CAROL MASCELLINO 321-607-6901

Refund Method(s):

Account Billing Amount: (3.04)

Black (305557) Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11",

3.040

each

-3.040

LEGEND

QTY:: Original Quantity Ordered
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Return action: Credit Only

Total Credit: -3.04

Subtotal:\$-3.04 Tax: \$0.00 Delivery Charge: \$0.00 Misc.: \$0.00

Return reason: DD

Got a question? We're taking care of business every day, and we are ready to help. Call 888-263-3423 or <u>email us</u> us and one of Customer Service Specialists will provide prompt answers to all your questions

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point

Order# 159792719-001

Summary

BLK PO: 4500091962

Release: FLR/BLG: 2

Last Updated: 02/26/2021 Updated By: FSFM Order Date: 02/26/2021 Delivery Date: 03/01/2021

Comments:

Shipping

Address:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2

TITUSVILLE, FL 32780-4747

USA Ship to id:

DISTRICT 1 2017

Billing

Account#: 27327334

Contact: CAROL MASCELLINO

1 (321) 607-6901

Payment Method:

Account Billing Amount: (\$3.04)

RETURN NUMBER 159792719-001

STATUS

Return: Credit issued

RETURNEDTOTAL

(\$3.04)

Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11", Black

Item #305557

\$3.04 / each

REASON

Delivered Damaged Product

QUANTITY SHIPPED

0

RESOLUTION: Credit Only

PREFERRED

Subtotal:

(\$3.04) \$0.00

TOTAL

(\$3.04)

Delivery Fee: \$0.00 Adjustments: \$0.00

Taxes:

(\$0.00)

Total:

\$3.04

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

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157561460001	33.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-FEB-21	Net 30	22-MAR-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

lalladdhadhalalaalalladdalladhalladhalall

4500107979

ACCOUNT NUMBER 27327334	BLANKET 45000919		SHIP TO ID			ORDER NU 15756146			IPPED DATE
BILLING ID ACCOUN	AND RESERVED TO A SERVED STATE OF THE SERVED S	THE STANDARD CONTRACTOR OF THE STANDARD	ORDERED BY			FLOOR/BU	and come and a disk	COST CE	
32516			CAROL MASO	ELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION CUSTOMER		U/M	QTY ORD		QTY B/O	UNIT PRICE	EXTENDED PRICE
9317130 ALL00699		RUBBERBAND 9317130),BIG,48/PK	PK	1	1	0	4.990	4.99
8013496 2096152		SHARPIE,GEL 8013496	,0.7MM,12OS,BL	DZ	1	1	0	8.460	8.46
196769 POL-2411R		PAPER,POLAF 196769	RIS,8.5X11,24LB,	RM	2	2	0	5.410	10.82
305557 215716		FRAME,CORN 305557	ELL,8.5X11,BLAC	EA	1	1	0	3.040	3.04
349010 23079		INDEX,8 TAB,\ 349010	WRITE-ON,MULTI	ST	2	2	0	3.290	6.58

Carol Mascellino DOE# 515400314 34/21

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D-1 COUNTY COMMISSION

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

CONTINUED ON NEXT PAGE...

220000-665000

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallandallandla hallanda da kalalandilandi antatat

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157561460001	33.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-FEB-21	Net 30	22-MAR-21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUI	MBER	BLANKET	1.7.	SHIP TO			ORDER NU		ORDER DATE		PED DATE
27327334	27334 4500091962 D		DISTRICT	1 2017		15756146	0001	18-FEB-21	19 - FI	9-FEB-21	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED	BY		FLOOR/BU	ILDIN	G CO	ST CENTE	R
32516				CAROL MA	SCELLINO		2				
CATALOG ITE MANUF COE			DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD		QTY B/O		UNIT	EXTENDED PRICE
					SUB-TO	TAL					33.89
					DELIVER	RY					0.00
					SALES T	AX					0.00
All amounts are based on USD currency				TOTAL						33.89	

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOL	INT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	157561460001	19-FEB-21	33.89	

FLO

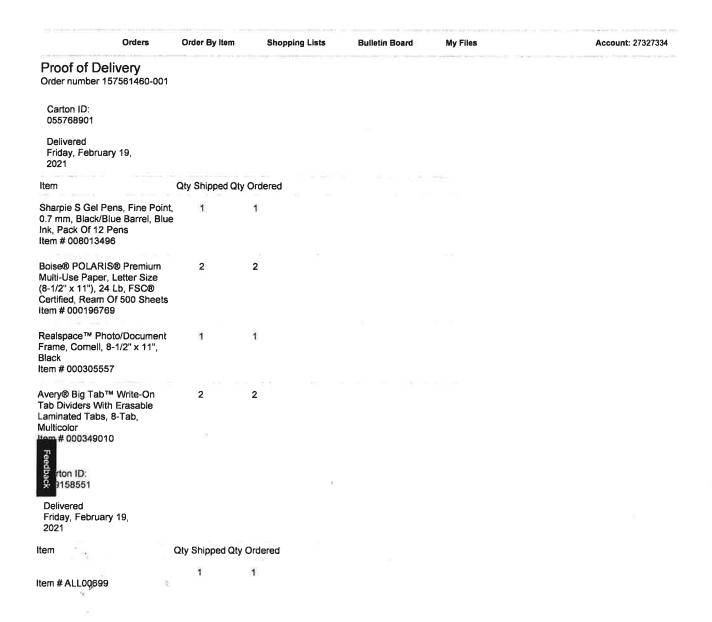
000325167 1575614600013 00000003389 1 1

Please Send Your Check to:

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

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

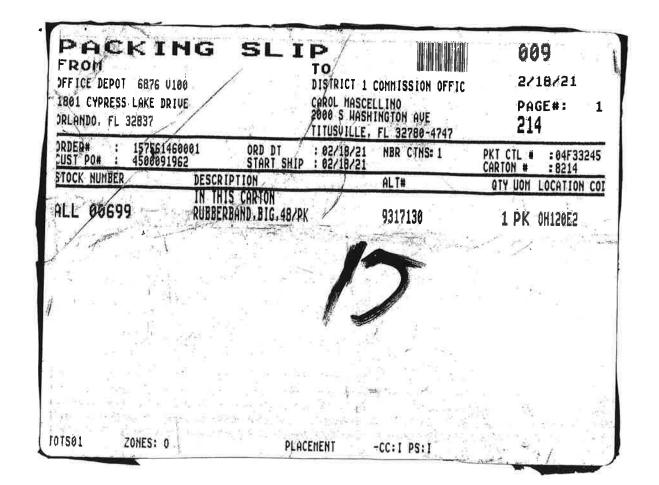
Please DO NOT staple or fold. Thank You.



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2/24/21 - Rubberbands arrived

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FEB 24 2021

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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SHIPPED DAT

COST CENTER

FOR CUSTOMER SERVICE ORDER: (888)
FOR ACCOUNT: (800)

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149667878001	13.93	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-JAN-21	Net 30	15-FEB-21

SHIP TO:

000017

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

All amounts are based on USD currency

Tolladdodladadandalladadladladladladad

ACCOUNT NUMBER BLANKET PO SHIP TO ID ORDER NUMBER ORDER DATE 27327334 4500091962 DISTRICT 1 2017 149667878001 13-JAN-21 BILLING ID ACCOUNT MANAGER RELEASE ORDERED BY FLOOR/BUILDING CO 32516 CAROL MASCELLINO 2

CATALOG ITEM #/ DESCRIPTION/ U/M QTY QTY QTY UNIT **EXTENDED** MANUF CODE CUSTOMER ITEM # TAX ORD SHP B/0 PRICE PRICE SUB-TOTAL 13.93 0.00 DELIVERY SALES TAX 0,00

TOTAL

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

Carolladelle

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JAN 2 5 2021

D-1 COUNTY COMMISSION

DOC#5105695603 1/29/21 8W

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

A

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

149667878001

14-JAN-21

13.93

93

FLO

000325167 1496678780015 00000001393 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.

381-000017

13.93

FOR ACCOUNT:

Office DEPOT, Inc.

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149667878001	13.93	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14- IAN-21	Net 30	15_FER_21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	BLANKET P 450009196		SHIP TO ID			149667		ORDER DAT		PPED DATE
BILLING ID ACCOUN			ORDERED BY				BUILDIN		OST CENT	
32516			CAROL MASO	ELLINO		2				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	:M #	U/M	QTY ORD		QTY B/0		UNIT PRICE	EXTENDED PRICE
588286 43102-24		NOTEBOOK,SPL, 588286	1SB,100,CR,8.	EA	5	5	0		0.990	4.95
256367 OD409_10		PORTFOLIO,2PKT 256367	PRNGS,POL	PK	1	1	0		2.890	2.89
810838 810838		FOLDER,LTR,1/30 810838	UT,100BX,M	ВХ	1	1	0		6.090	6.09

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JAN 2 5 2021

D-1 COUNTY COMMISSION

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

Caulf Marello

200581-000017



* * * PACKING LIST *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149667878-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case
Full Case

Full Case 0
Bulk 0
Total 1

Additional Information
BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 13-Jan-2021

Delivery Date:

14-Jan-2021

	Ų.	- 31			Item Details				
ine	Ordered	Suipped Shipped Shippe	Back Ordered	Item Number Mfgr Code Customer Code	Description	2/4	Unil Price	Total	Carton ID
1	5	5	0	588286 43102-24	NOTEBOOK,SPL,1SB,100,CR,8 5X11	EACH	0.990	4_95	31777101
2	1	1	0	256367 : OD409_10	PORTFOLIO,2PKT,PRNGS,POLY,10PK	PAGK	2.890	2.89	31777101
3	1	. 1	0	810838	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX	6 090	6 09	31777101

RECEIVED

JAN 1 4 2021

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	13.93
Small Order Handling Fee	0.00
Subtotal	13.93
Sales Tax(Exempt)	0_00
Order Total	13,93
Balance Due	0.00
Terms Acct Bill	



** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149667878-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk

Total

Additional Information BLK 4500091962 D-1

FLR/ Route/Stop/Door: 0612/000/009

Order Date

13-Jan-2021

Delivery Date:

14-Jan-2021

					Item Details					
	C	uantity		ltem Number			-11 1 4-4 10-6			
ine	Ordered		Back Ordered	Back Ordered	Mfgr Code Customer Code	Description	4	Unit Price	Total	Carton ID
1	5	5	0	588286	NOTEBOOK,SPL,1SB,100,CR.8 5X11	EACH	0 990	4_95	31777101	
				43102-24	1 = - 0 x/4					
2	1	1	0	256367	PORTFOLIO,2PKT,PRNGS,POLY.10PK	PACK	2,890	2 89	31777101	
			aniaso	OD409_10						
3	1_	. 1	0	810838	FOLDER, LTR, 1/3CUT, 100BX, MANILA	BOX	6,090	6 09	31777101	
A comment of the comm										

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	13 93
Small Order Handling Fee	0.00
Subtotal	13.93
Sales Tax(Exempt)	0.00
Order Total	13.93
Balance Due	0.00
Terms Acct Bill	

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149556498001	40.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-JAN-21	Net 30	15-FEB-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

talladdadladladlaabilladdalladladladladla

45/1/27979

ACCOUNT NUMBER BLANKET 27327334 450009196		HIP TO ID ISTRICT 1 2017		ORDER NU 14955649		ORDER DATE		PED DATE AN-21
BILLING ID ACCOUNT MANAGER 32516		RDERED BY AROL MASCELLINO		FLOOR/BU	ILDIN	G COS	T CENTE	R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	1	QTY B/O	1	UNIT	EXTENDED PRICE
		SUB-TO	TAL					40.99
		DELIVE	RY					0.00
		SALES	TAX					0.00
All amounts are based	on USD currency	TOTAL						40.99

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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JAN 2 5 2021

D-1 COUNTY COMMISSION

land I Mascellin 5105696589

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** **AMOUNT ENCLOSED**

DISTRICT 1 COMMISSION OFFICE

32516

149556498001

15-JAN-21

40.99

FLO

000325167 1495564980010 00000004099 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.

00004100000

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149556498001	40.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-JAN-21	Net 30	15-FEB-21

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Talladdladladdaaladladdadladladladladal

ACCOUNT NUMBER BLANKET PO 27327334 4500091962								ORDER I		SHIPPED	
			DISTRICT			14955649		11-JAN-	-21	15-JAN-2	:1
BILLING ID ACCOU	NT MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDIN	G	COST	CENTER	
32516			CAROL MAS	CAROL MASCELLINO			2				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER II	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC	.	EXTENDED PRICE
723057 1SD260		DATER,2000+,E0	CON,7/8X1-11/	EA	1	1	0		40.99	0	40.99

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JAN 2 5 2021

D-1 COUNTY COMMISSION

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

Caul Macell!

REORDER INFORMATION

REORDER NO. 149556498001 NAME

1TEM NO. 723057

CUSTOMER ROUTING INFORMATION

CAROL MASCELLINO BLANKET PO: 4500091962 FLOOR/BUILDING: 2 321-6076901

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JAN 1 9 2021

D-1 COUNTY COMMISSION

Customer Copy

OFFICE DEPOT 1625 ROE CREST DR

NORTH MANKATO, MN 56003-2659

 DATE
 ORDER NUMBER

 01/14/2021
 193630
 8892573

P.O. NO.

204.50

SHIP DATE

18234969-6876

193162 01/14

CONFIRMATION NUMBER - 149556498001

QUANTITY	DESCRIPTION	00M IMM 10M MONDER - 149330498001	PRICE
		Customer Name: CAROL MASCELLINO Customer Phone: 321-6076901 BLANKET PO: 4500091962 CAROL MASCELLINO FLOOR/BUILDING: 2	
1	723057	STAMP	
	If you hav please cor	ve any questions on your product ntact us at 1-800-965-6270 Option #1	

SHIP VIA

SHIP TO: DISTRICT 1 COMMISSION OFFICE CAROL MASCELLINO 2000 S WASHINGTON AVE STE 2 TITUSVILLE, FL 32780

UPS Basic

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Intholytudlablantallmfdallmllmllmillmi

USMINTA79

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149544032001	27.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JAN-21	Net 30	15-FEB-21

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334								ORDER 11-JAN		SHIPF 12-JA	PED DATE
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED CAROL MA			FLOOR 2	/BUILDI	NG	COST	CENTE	R
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE			QTY ORD						EXTENDED PRICE
				SUB-TO	TAL						27.39
				DELIVER	RΥ						0.00
				SALES T	ΆX						0.00
All amour	nts are based	on USD currency		TOTAL							27.39

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.

RECEIVED

JAN 2 5 2021

D-1 COUNTY COMMISSION

and hauela

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

149544032001

12-JAN-21

27.39

AMOUNT

FLO

000325167 1495440320019 00000002739 1 3

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inflantification of minimum and inflantification

THANKS	FOR	YOUR	ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
149544032001	27.39	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
12-JAN-21	Net 30	15-FEB-21		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER	BLANKET		SHIP TO I			ORDER NU		ORDER DATE		PED DATE
27327334	45000919		DISTRICT	1 2017		14954403	2001	11-JAN-21	12-J	AN - 21
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED B	Υ		FLOOR/BU	ILDIN	G CO	ST CENTE	R
32516			CAROL MAS	CELLINO		2				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/0	F	UNIT	EXTENDED PRICE
373860 FG295673BLUE		WASTEBASKET,I 373860	MED,"WE	EA	2	2	0		5.970	11.94
8013496 2096152		SHARPIE,GEL,0.7 8013496	7MM,12OS,BL	DZ	1	1	0		8.460	8.46
533400 400-010-955		STENO, 70CT., G 533400	REGG RULE,	DZ	1	1	0		6,990	6.99

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

Carl Marcelle

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



* * * PACKING LIST *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149544032-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

 Carton Counts

 Repack / Split Gase
 1

 Full Case
 0

 Bulk
 1

 Total
 2

Additional Information

BLK 4500091962 D-1

FLRP 2

Route/Stop/Door: 0612/000/009 Order Date: 11-Jan-2021 Delivery Date: 12-Jan-2021

Parent Order Number 149544032

					Item Details				
Line	Ordered	Shipped Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	2 E S S S S S S S S S S S S S S S S S S	Unit Price	Total	Carton ID
1	2	2	0	373860 FG295673BLUE	WASTEBASKET,MED,"WE RECY",BLU	EACH	5 970	11 94	30503001
2	1	1	0	8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BLUE	DOZ	8 460	8 46	30488501
3	1	1	0	533400 400-010-955	STENO, 70CT,, GREGG RULE, WHI	DOZ	6_990	6.99	30488501

RECEIVED

JAN 12 3021

D-1 COUNTY COMMISSION

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 149556498-001 2021-01-25

Merchandise Total	27.39
Small Order Handling Fee	0.00
Subtotal	27.39
Sales Tax(Exempt)	0.00
Order Total	27.39
Balance Due	0,00
Terms Acct Bill	



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

149544032-001

Order Summary

Shipping Address 00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact: Phone#:

CAROL MASCELLINO 321-607-6901

Carton Counts

Repack / Split Case

0

BLK 4500091962 D-1

Additional Information

Full Case

FLR: 2

Bulk Total

Route/Stop/Door: 0612/000/009 Order Date:

11-Jan-2021

Delivery Date:

12-Jan-2021

Parent Order Number 149544032

					Item Details				
Line	Ordered	Sylphoed Shipped Shipp	Back Ordered	Item Number Mfgr Code Customer Code	Description	Š	Unit Price	Total	Carton ID
1	2	2	0	373860 FG295673BLUE	WASTEBASKET,MED,"WE RECY",BLU	EACH	5 970	11.94	30503001
2	1	1	0	8013496 2096152	SHARPIE,GEL,0,7MM,12OS,BLUE	DOZ	8_460	8 46	30488501
3	1	1	0	533400 400-010-955	STENO, 70CT., GREGG RULE. WHI	DOZ	6 990	6,99	30488501

ENED JAN 12 2021

COMMISSION

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments, Your orders can be tracked via the Office Depot website. 149556498-001 2021-01-25

Merchandise Total	27_39
Small Order Handling Fee	0.00
Subtotal	27.39
Sales Tax(Exempt)	0, 00
Order Total	27.39
Balance Due	0.00
Terms Acct Bill	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inlindalmiladdamia laddolladiadaddalladadd

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
130750215001	2.73	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-20	Net 30	16-NOV-20

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45000919		SHIP TO I			ORDER NU 13075021		ORDER DATE 15-OCT-20	SHIPPED DATE 16-0CT-20
BILLING ID ACCOUNT MANAGER	RELEASE	ORDERED E	5.07		FLOOR/BU	ILDIN	G COST	CENTER
32516		CAROL MAS	CELLINO		2			In Table 1 and 100 November 1
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	4 #	U/M	QTY ORD	QTY SHP	QTY B/O	UN) PRIC	
426220 YCC12PK	CUP,HOT,OD,12OZ 426220	Z,50/PK	PK	1	1	0	2.48	2.49
Department:								
5275308 FEEFOR426220	IMPORT SURCHAR 5275308	RGE	EA	1	1	0	0.24	10 0.24
Department:								

Maiera Newcee

RECEIVED OCT 2 6 2020 D-1 COUNTY COMMISSION

DOC#516683376	SUB-TOTAL	2.73
11/2/20 8m	DELIVERY	0.00
, , , , , , , , , , , , , , , , , , ,	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	2.73

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

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	130750215001	16-0CT-20	2.73	

FL0

000325167 1307502150012 00000000273 1 4

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

130750215-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 15-Oct-2020 16-Oct-2020

Delivery Date:

Ž.		· `'			Item Details						
	Quantity Item Number										
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID		
1	1	1	0	426220 YCC12PK	CUP,HOT,OD,12OZ,50/PK	PACK	2 490	2,49	58412001		
2	1	1	0	5275308 FEEFOR426220	IMPORT SURCHARGE	. S	0.240	0.24			
1							RE	CEIVED	Townson T		
							E C	1 6 2020			
-						W. 1	D-1 COUNT	Y COMMISSIO	אפ		
						Œ.					
						3					

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	2.73
Small Order Handling Fee	0.00
Subtotal	2.73
Sales Tax(Exempt)	0.00
Order Total	2.73
Balance Due	0,00
Terms: Acct Bifl	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inflantifferflatiffication of the flat flat of the fla

10068

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
127033335001	2.12	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-20	Net 30	02-NOV-20

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILLING ID ACCOUNT 32516 CATALOG ITEM #/	MANAGER		ORDERED BY CAROL MASO		QTY	FLOOR/BU 2 QTY	QTY		UN	CENTER	EXTENDED
MANUF CODE		CUSTOMER ITEM	#		ORD	SHP	B/0	- 1	PRI	- 1	PRICE
360677 3585499238		INDEX,ERASABLE,5-	TAB,COLO	ST	4	4	0		0.5	30	2.12

Marin Newsee

RECEIVED OCT 19 2020 D-1 COUNTY COMMISSION

000520-000110

-	DC# 5105682065	19	12	120
Ĭ			s	UB-TOTAL

All amounts are based on USD currency

0.00

2.12

DELIVERY

SALES TAX

0.00 2.12

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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.

D	ET.	ΔC	н	н	FR	F	
···	6 - 1.	nu	14	- 11			

TOTAL

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

127033335001

02-0CT-20

AMOUNT 2.12

FLO

000325167 1270333350013 00000000212 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.



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

127033335-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO 321-607-6901

Phone#:

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 01-Oct-2020

Delivery Date: 02-Oct-2020

		Ty.			Item Details		
		uantity		Item Number	200	9	0.000.00
Line	Ordered	Shipped	Back Ordered	Mígr Code Customer Code	Description	£ Unit Price Total	Carlon ID
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET 0,530 2,12	49783301
		*				OCT 2 2020 D-1 COUNTY COMMISSION	

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	2,12
Small Order Handling Fee	0 - 00
Subtotal	2.12
Sales Tax(Exempt)	0.00
Order Total	2.12
Balance Due	0,00
Terms: Acct Bill	



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

127033335-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 01-Oct-2020

Delivery Date:

02-Oct-2020

	Item Details								
Line	ped ped				Description	Unit Price	Total	Carton ID	
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET	0.530	2.12	49783301
						4 9 9 9			

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	2.12
Small Order Handling Fee	0.00
Subtotal	2 12
Sales Tax(Exempt)	0.00
Order Total	2.12
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

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

FEDERAL ID: 59-2663954

ATTN: ACCTS PAYABLE

2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123243306001	20.03	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-20	Net 30	12-OCT-20

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inthodollaritation followed a the Hard and a fall

4500103966

DISTRICT 1 COMMISSION OFFICE

ACCOUNT NUMBER 27327334	BLANKET 45000919		SHIP TO ID			ORDER NU 12324330		ORDER DATE	SHIPPE 10-SEF	ED DATE P-20
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDIN	G COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I		U/M	QTY ORD		QTY B/0	,	NIT CE	EXTENDED PRICE
445511 EN92		BATTERY,AAA,E 445511	ENERGIZER,24/	ВХ	1	1	0	7.	990	7.99
909398 EVEA23BPZ2		BATTERY,12VO 909398	LT,ENERGIZER	PK	1	1	0	5.:	290	5.29
203349 30001		MARKER,SHARI 203349	PIE,FINE,DZ,BL	DZ	1	1	0	6.	750	6.75

RECEIVED SEP 2 1 2020 D-1 COUNTY COMMISSION

20.03

Marew Mewere 2004-5105678478

DELIVERY

0.00

All amounts are based on USD currency

SALES TAX

0.00

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

A	DETACH	HERE	•

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	123243306001	10-SEP-20	20.03	

FLO

000325167 1232433060017 00000002003 1 3

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

123243306-001

Order Summary

Shipping Address 00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELL N

Phone#: 321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Secondary Warehouse Total

Additional Information BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612-000-009 Order Date: 09-Sep 2029

Delivery Date:

10-Sep 2020

* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

	100				Item Details				APPENDING SEC. 3.
Line	Ordered	Quantity Pedding	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	elanas ir
J 1	1	1	0	445511 EN92	BATTERY,AAA,ENERGIZER,24/8X	ВОХ	7,990	7 99	3627 114
1,2	1	1	0	EVEA23BPZ2	BATTERY,LITHIUM,A23-PHOTO	PK	5.290	5 29	0.00
√ 3	ी: 	1	0	203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK	DOZ	6_750	6 75	300 100
						RECEIVEL SEP 1 0 20 COUNTY COM	020	·	

Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	20 03
Small Order Handling Fee	0_00
Subtotal	20 03
Sales Tax(Exempt)	0.00
Order Total	20 03
Balance Due	0.00
Terms: Acct Rill	

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

TOR ACCOUNT	•	(000) 121-0372
NVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
109990349001	30.95	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE

, DOE	I TO THOUSE IT
30.95	Page 1 of 1
TERMS	PAYMENT DUE
Net 30	31-AUG-20
	TERMS

SHIP TO:

INV

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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4500103966

ACCOUNT NUMBER BLANKET PO 27327334 -4500091962					ORDER NU 10999034		ORDER DATE SHIPPED DATE 28-JUL-20 29-JUL-20		
BILLING ID ACCOUNT MANA	GER RELEASE	ORDERED BY	BY		FLOOR/BUILDIN		COST CENT	ER	
32516		CAROL MASC	ELLINO		2				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT	TEM #	U/M	QTY ORD		QTY B/0	UNIT PRICE	EXTENDEI Prici	
105066 1742664	PEN, SHARPIE, 105066	FINE, DZ, BL	DZ	1	1	0	9.670	9.67	
787573 OIC22102	TRAY/SORTER 5 787573	SYSTEM,BK	PK	1	1	0	12.070	12.07	
242775 242775OD	PORT,PAPER,W 242775	//PRNG,10PK	PK	1	1	0	1.750	1.75	
5706483 FEEFOR242775	IMPORT SURCH 5706483	ARGE	EA	1	1	0	0.130	0.13	
509328 AH806-12-BL-0.7MM	PEN,GEL,ROLLE 509328	R,0.7MM,12/PK	DZ	1	10	0	7.330 RECEIVED	7.33	
	F						AUG 1 0 2020		

Marein Newces

D-1 COUNTY COMMISSION

Doc # 5105672403	SUB-TOTAL	30.95
8/12/208m	DELIVERY	0.00
м	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	30.95

or damage must be reported within 5 days after delivery.

	_	DETACH HEKE				
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED	
DISTRICT 1 COMMISSION OFFICE	32516	109990349001	29-JUL-20	30.95		

FLO

000325167 1099903490010 00000003095 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.



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

109990349-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#: 321

321-607-6901

Carton Counts	
Repack / Split Case	1
Full Case	0
Bulk	0
Secondary Warehouse	1
Total	2

* Note: Your order contains additional cartons of merch. from secondary Warehouse Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 28-Jul-2020

Delivery Date: 29-Jul-2020

					Item Details				
	Quantity Item Number								
Line	Mfgr Code		Description	Units	Unit Price	Total	Carton ID		
1	1	1	0	105066 1742664	PEN, SHARPIË, FINË, DZ, BLUE	DOZ	9.670	9.67	88874601
2	1	1	0	OIC22102	TRAY/SORTER SYSTEM,BK	PK	12.070	12.07	160
3	1	1	0	242775 242775OD	PORT,PAPER,W/PRNG,10PK	PACK	1.750	1:75	88874601
4	1	1	0	5706483 FEEFOR242775	IMPORT SURCHARGE		0.130	0.13	
5	1	1	0	509328 AH806-12-BL-0	PEN,GEL,ROLLER,0.7MM,12/PK,BLU	DOZ	7.330	7.33	88874601
						Ĩ	REC	EIVED	1
							JUL 2	9 2020	
						1	D-1 COUNTY	COMMISSION	
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Please visit Office Depot.com for all order information including re-orders, invoice re-prints, parts replacement and quick/easy returns.

Merchandise Total	30.95
Small Order Handling Fee	0.00
Subtotal	30.95
Sales Tax(Exempt)	0.00
Order Total	30.95
Balance Due	0,00
Terms: Acct Bill	

DEPOT, Inc.

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

lalkaddhalladdhadadhalladhadhadada

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469778309001	16.59	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-APR-20	Net 30	04-MAY-20

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500103966

ACCOUNT NUMBER	BLANKET	PO	SHIP TO I			ORDER NUMBER		RDER DATE	SHIP	PED DATE
27327334	45000919	62	DISTRICT	1 2017		46977830	9001 0	1-APR-20	APR-20 02-APR-20	
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDING	COST	CENTE	R
32516			CAROL MAS	CELLINO		2				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/O		NIT ICE	EXTENDED PRICE
810838 810838		FOLDER,LTR,1/3 810838	CUT,100BX,M	вх	1	1	0	6.	090	6.09
203174 25025		HIGHLIGHTER,M 203174	AJ	DZ	2	2	0	5.	250	10.50

Marin Newsell

KCITD APR 1 4 2020 D-1 COUNTY COMMISSION

000375-000081

#5105657422

All amounts are based on USD currency

16.59 SUB-TOTAL **DELIVERY** 0.00 0.00 SALES TAX 16.59 TOTAL

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

DETACH HERE

	•	DETACH HERE	•			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE _	INVOICE AMOUNT	AMOUNT ENCLOSED	
DISTRICT 1 COMMISSION OFFICE	32516	469778309001	02-APR-20	16.59		1

FLO

000325167 4697783090011 00000001659 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.



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

469778309-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information
BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 01-Apr-2020 Delivery Date: 02-Apr-2020

				Item Details				
Line	Ordered	Shipped Shipped Back	Item Number Mfgr Code Customer Code	Description !	Units	Unit Price	Total	Carton ID
1 2	1 2	1 -	0 810838 0 203174 25025	FOLDER,LTR,1/3CUT,100BX,MANILA HIGHLIGHTER,MAJ ACC,YEL,DOZ	BOX	6,090 5,250	6 09 10 50	27392601 27392601
				V 000 2 e				
i							RECEIVED	
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			AP	RECEIVED R 6 2020	
			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	»		Dal COUR	VTY COMMIS	SION

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did vou know consolidating your orders saves your organization time and money.

Merchandise Total	16.59
Small Order Handling Fee	0.00
Subtotal	16.59
Sales Tax(Exempt)	0.00
Order Total	16.59
Balance Due	0.00
Terms: Acct Bill	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
453679315001	52.29	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-20	Net 30	13-APR-20

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

#450010391010

ACCOUNT NUMBER 27327334	45000919	62	DISTRICT 4 2047						DATE SHIPPED DATE		
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B				453679345001 D5-MAR FLOOR/BUILDING			O-MAR-20 Enter	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT		U/M	QTY ORD	QTY SHP	QTY B/0		UNIT		
305129 207599		FRAME, LEMANS, 305129	,8.5X11,BLACK	EA	7	7	0		3.800	T RECE	
582197 554C		PAPER,LINEN,25 582197	%,24#,500RM,	RM	1	1	0		25.690	25.69	

RECEIVED MAR 2 4 2020 D-1 COUNTY COMMISSION

200589-000133

Maren Newer XX # 5105654628 3/25/202087

SUB-TOTAL

52.29

DELIVERY

0.00

SALES TAX

All amounts are based on USD currency

TOTAL

0.00 52.29

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 \mathbf{A}

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

DISTRICT 1 COMMISSION OFFICE

32516

453679315001

10-MAR-20

52.29

AMOUNT ENCLOSED

FLO

000325167 4536793150011 00000005229 1 2

Please Send Your Check to:

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

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



** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

453679315-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLING

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case Bulk

Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Order Date:

Route/Stop/Door: 0612/000/009

Delivery Date:

05-Mar-2020 10-Mar-2020

					Item Details				
Line	Ordered	uantity Sylibbed Sylibbed	Back Ordered	ltem Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	7	7	0	305129 207599	FRAME,LEMANS,8,5X11,BLACKBROWN	EACH	3 800	26 60	11067601
2	1	1	0	582197 554C	PAPER.LINEN,25%,24#,500RM,WHIT	REAM	25 690	25_ 69	11067601
							R	ECEIVED R 1 0 2020 NTY COMMIS	1
							p-1 COU	NTY COMMIS	SION

Thank you for your order. If vou have any questions regarding your order. please call us toll free at OFFICE DEPOT I

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	52:29
Delivery Charge	0.00
Subtotal	52.29
Sales Tax(Exempt)	0.00
Order Total	52 29
Balance Due	0.00
Terms: Acct Bill	

Sy Charles of State o

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inthodullmiladdankallmiddallmillmiddalladd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
412340201001	19.57	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-19	Net 30	06-JAN-20

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUM 27327334	IBER	BLANKET 450009194		SHIP TO II			ORDER NU 41234020		ORDER D O5-DEC-		SHIPPED D6-DEC-	
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED BY			FLOOR/BU	ILDING		COST C	ENTER	
CATALOG ITE	M #/		DESCRIPTION		U/M	QTY	QTY	QTY	T	UNI	T .	EXTENDED
MANUF COL			CUSTOMER		U/M	ORD		B/0		PRIC	. 1	PRICE
965046 404C			PAPER,FINE B 965046	BUS,25%,24#,RM,	вх	1	1	0		19.57	0	19.57

DOCH 5105Ce42721 - Marin Newy

RECEIVED

DEC 2 7 2019

D-1 COUNTY COMMISSION

SUB-TOTAL 19.57 **DELIVERY** 0.00 SALES TAX 0.00 19.57 All amounts are based on USD currency **TOTAL**

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

	A ,	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	412340201001	06-DEC-19	19.57	=

FLO

000325167 4123402010017 00000001957 1 3

Please Send Your Check to:

OFFICE DEPOT, INC. P0 Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

412340201-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0

Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 05-Dec-2019 Order Date:

Delivery Date: 06-Dec-2019

					Item Details				
1		Quantity		Item Number					7
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	965046 404C	PAPER,FINE BUS.25%,24#,RM,WHT	BOX	19,570	19.57	27391301
					AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	0.00			
				,	RECEIVED	5			
					DEC - 6 2019	1	G.		
31 31 0					D-1 COUNTY COMMISSION				
									i
L						1			i

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	19.57
Small Order Handling Fee	0.00
Subtotal	19.57
Sales Tax(Exempt)	0.00
Order Total	19.57
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

000652-000131

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
394046734001	-9.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-NOV-19		01-NOV-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION	OFFICE
STE 2	
2000 S WASHINGTON AVE TITUSVILLE FL 32780-	4747

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	450	0103966									
ACCOUNT NUMBER 27327334	BLANKET PO S		SHIP TO IL						DATE -19	SHIPP 01-NO	ED DATE V-19
BILLING ID ACCOU	NT MANAGER F	RELEASE	ORDERED E	ΙΥ		FLOOR/BU	ILDIN	G	COST	CENTER	(
32516			CAROL MAS	CELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER II	EM #	U/M	QTY ORD		QTY B/0	- 1	UN PRI		EXTENDED PRICE
124569 AH534-BK		PEN,BP,RT,.5MN 124569	1,12PK,BLUE	DZ	-2	-2	0		4.6	50	-9.30
This credit of -\$9.30	relates to invoice	ce 384934721001.									

Marken Newser

RECEIVED NOV - 8 2019 D-1 COUNTY COMMISSION

000652-000131

DOC# 5105636649		
	SUB-TOTAL	-9.30
	DELIVERY	0.00
	7	- 5-
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	-9.30

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

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	394046734001	01-NOV-19	-9.30	**DO NOT PAY**

000325167 3940467340018 00000000930 0 4 FLO

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.

000000000000001261000000126*

Office DEPOT, Inc.

FEDERAL ID:59-2663954

PO BOX 630813 CINCINNATI OH 45263-0813

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
384934721001	9.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-19	Net 30	04-NOV-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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45001029/1

27327334 BILLING ID ACC 32516	45000919 COUNT MANAGER	RELEASE	ORDERED E	3Y		FLOOR/BU	ILDIN	G	COST	CENTER	
CATALOG ITEM A	1/	DESCRIPTION/ CUSTOMER ITE		U/M	QTY ORD		QTY B/0	1	UN: PRI		EXTENDED PRICE
124569 AH534-BK		PEN,BP,RT,.5MM, 124569	12PK,BLUE	DZ	2	2	0		4.6	50	9.30

Marin Newsen

RECFIVED OCT 1 5 2019 D-1 COUNTY COMMISSION

9.30

3C# 510563Z954

All amounts are based on USD currency

SUB-TOTAL

0.00 DELIVERY

SALES TAX 0.00 9.30

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	
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TOTAL

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	384934721001	03-0CT-19	9.30	

FLO

000325167 3849347210012 00000000930 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.

Mascellino, Carol

From:

ODOnline@OfficeDepot.com

Sent:

Wednesday, October 23, 2019 1:24 PM

To:

Mascellino, Carol

Subject:

Return Confirmation #394046734-001

Attachments:

Return_394046734-001_A.pdf

Office Depot - 888.2.OFFICE (888.263.3423) RETURN ORDER CONFIRMATION

Thank you for shopping with us.

This email confirms your request for return order number: 394046734-001.

You may download and print your shipping label(s) from the attached file(s). The number of labels should correspond to the number of boxes you've stated for your return. Please follow the instructions for preparing your package(s) and delivering to the designated parcel service. To cancel this return please contact your customer representative. You can view details of your return in the Order History section of your account.

HOW TO PREPARE YOUR PACKAGE(S)

- 1 Print your Label for each order number. Your total number of shipping labels should correspond to the number of boxes you've specified to return.
- 2 Attach Your Label to the appropriate box of items making sure that the addresses and bar codes are clearly visible and legible.
- 3 Drop Off your package(s) at an authorized shipping outlet or drop box for the parcel carrier designated to handle your return.

Please note: You will need Adobe Acrobat reader 5 or above to print your labels. If you do not have Adobe Acrobat Reader, visit the Adobe website.

RETURN INFORMATION

Return Order Number: 394046734-001 Your items are scheduled for: Drop Off Return Request Date: 10/23/2019 Original Order Number: 384934721-001

Return Carrier: UPS Ground

SHIP FROM INFORMATION
Ship From Address:
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE, FL 327804747
321-633-2093

BILLING INFORMATION
Billing Contact: CAROL MASCELLINO
321-607-6901

FLR/BLG: 2

BLK PO: 4500091962

Cost Ctr: REL:

Refund Method(s):

Account Billing - Amount: (9.30)

BILLING INFORMATION

Billing Contact: CAROL MASCELLINO 321-607-6901 Refund Method(s):

Account Billing. Amount: (9.30)

BLK PO: 4500091962

Contact: CAROL MASCELLINO

FLR/BLG: 2

LOC: 1214:Third Party

RETURN ORDER NUMBER 394046734-001

Cart Items:

Sku QTY UM Price Credit

124569 2 dozen \$4.650 (9.30)

FORAY(tm) Super Comfort Grip Retractable Ballpoint Pens, Fine Point, 0.5 mm, Blue Barrels, Blue Ink, Pack Of 12

Subtotal: -9.30

Tax:

0.00

Delivery: 0.00

Misc.: 0.00

Total Credit: -9.30

LEGEND

QTY: Quantity To Return UM: Unit of Measure

Price: Price per Individual Unit

Return action: Return for Credit

Return reason: CL

Got a question? We're taking care of business every day, and we are ready to help. Call Us: 800.GO.DEPOT (800-463-3768) or Text Us: 904-853-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point

CKING LIST

OFFICE DEPOT 1-800-GO-DEPOT 2500 MILL CENTER PARKWAY BUFORD GA 30518

Order Number

384934721-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 **TITUSVILLE FL 32780-4747**

let Confirmation = 394046734

Carton Counts Repack / Split Case Full Case 0

Bulk

Total

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0745/000/215

Order Date:

02-Oct-2019

Delivery Date:

03-Oct-2019

	Qı	antity		Item Number					
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	124569 AH534-BK	PEN,BP,RT, 5MM,12PK,BLUE	DOZ	4.650	9.30	26448601
							RECEIVED		
						Electric Control of Co	DCT 7 20	19	1
						D-1.0	OUNTY COMM	70,0370 81	

Thank you for your order. If you have any questions regarding your order. please call us toll free at CUSTOMER SERVI.

Did vou know that Office Depot collects used laser cartridges for recycling? For more information contact your Account Manager.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 384933406-001 2019-10-09

Merchandise Total	9.30
Small Order Handling Fee	0.00
Subtotal	9.30
Sales Tax(Exempt)	0.00
Order Total	9.30
Balance Due	000
Terms: Acct Bill	

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

FEDERAL ID: 59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

45MM201.1

Tallantilla dila dila alta di adila di adila di adila di di

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
393934531001	20.68	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-19	Net 30	25-NOV-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	BLANKET -45000915		SHIP TO ID			ORDER NO 39393453		ORDER DATE 23-OCT-19	SHIPPE 24-0CT	D DATE
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED BY			FLOOR/BU	JILDIN	G COST	CENTER	
32516 CATALOG ITEM #/ MANUF CODE		DESCRIPTION, CUSTOMER	l l	U/M	QTY ORD		QTY B/O		IT CE	EXTENDED PRICE
118645 35556			MA,PREMIUM,375	ВХ	1	1	0		10	3.11
355143 AH534-6-BL		PEN,BP,RT,FO 355143	RAY,MED,6PK,B	PK	2	2	0	6.8	390	13.78
9442240 BSN65366		CLIP,BINDER,S 9442240	MALL,BLK,40CT	PK	1	1	0	3.7	90	3.79

<u>Maria New ele</u> C# 5105635466

RECEIVED 100V - 12019D-I COUNTY COMMISSION

SUB-TOTAL 20.68 DELIVERY 0.00 SALES TAX 0.00 All amounts are based on USD currency 20.68

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

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED	1
DISTRICT 1 COMMISSION OFFICE	32516	393934531001	24-0CT-19	20.68		

FL0

000325167 3939345310011 00000002068 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.



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

393934531-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

Contact: **CAROL MASCELLINO**

Phone#:

321-607-6901

Carton Counts	
Repack / Split Case	1
Full Case	0
Bulk	0
Secondary Warehouse	1
Total	2
* Note: Your order contains	

additional cartons of merch. from secondary Warehouse

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 23-Oct-2019

Delivery Date: 24-Oct-2019

Parent Order Number 393934531

					Item Details				//
	C	uantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	1	1	0	118645 35556	STAPLE,OPTIMA,PREMIUM,3750/BX	BOX	3 110	3.11	78359501
2	2	2	0	355143 AH534-6-BL	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK	6 890	13.78	78359501
3	1	į	0	BSN65366	CLIP,BINDER,SMALL,BLK,40CT	PK	3 790	3,79	1.
ĺ									3
i			-						9
i						10		CEIVED	MINOSTO.
							ОСТ	2 4 2019	
							D-1 COUNT	Y COMMISSIO	DN

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	20.68
Small Order Handling Fee	0.00
Subtotal	20.68
Sales Tax(Exempt)	0.00
Order Total	20 68
Balance Due	0.00
Terms: Acct Bill	





** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

393934531-001

Order Summary

Shipping Address 00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information .

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Secondary Warehouse

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

23-Oct-2019

Delivery Date:

24-Oct-2019

Parent Order Number 202034521

					Item Details				
		uantity		Item Number					
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	 Inits	Unit Price	Total	Carton ID
1	1	1	0	118645 35556	STAPLE,OPTIMA,PREMIUM,3750/BX	BOX	3,110	3,11	78359501
2	2	2	0	355143 AH534-6-BL	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK	6 890	13,78	78359501
3	1	1	0	BSN65366	CLIP,BINDER,SMALL,BLK.40CT	PK	3.790	3.79	*
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Thank you for your order. If you have any questions regarding your order. please call us toll free at OFFICE DEPOT L.

Cost Saving Solutions from Office Depot. Did vou know consolidating your orders saves your organization time and money.

Merchandise Total	20.68
Small Order Handling Fee	0,00
Subtotal	20.68
Sales Tax(Exempt)	0.00
Order Total	20 68
Balance Due	0_00
Terms: Acct Bill	

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500103911

laBaddkadaddaaladadhahlalkaddaddal

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
393940848001	2.70	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-19	Net 30	25-NOV-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	BLANKET 45000919		SHIP TO I			ORDER NU					ED DATE
BILLING ID ACCOUNT	The second secon		ORDERED B	Y		39394084 FLOOR/BU		23-0CT G		CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD	QTY SHP	QTY B/0		UN PRI	- '	EXTENDED PRICE
181529 30301		PENCIL,#2 POLY LE	AD,DISP,1	DZ	1	1	0		2.7	00	2.70

RECEIVED

NOV - 1 2019

D-1 COUNTY COMMISSION

Mun Numm # 5105635465

All amounts are based on USD currency

SUB-TOTAL 2.70 **DELIVERY** 0.00 SALES TAX 0.00 TOTAL 2.70

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

A	DETACH HERE	A			
BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
32516	393940848001	24-0CT-19	2.70		

FLO

000325167 3939408480016 00000000270 1 1

Please Send Your Check to:

OFFICE

CUSTOMER NAME

DISTRICT 1 COMMISSION

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



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

393940848-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts

Repack / Split Case

Full Case Bulk

Total

0 0 Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

23-Oct-2019

Order Date:

Delivery Date:

24-Oct-2019

					Item Details				
Quantity Item Number				Item Number			·····		7
ine	Ordered	Shipped	Back Ordered	Migr Code Customer Code	Description	Units	Unit Price	Total	Carton IL
1	1	1	0	181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK	DOZ	2 700	2.70	78410201
							P		
- 6							RE	CEIVED	
							OCT	2 4 2019	

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	2.70
Small Order Handling Fee	0.00
Subtotal	2.70
Sales Tax(Exempt)	0,00
Order Total	2.70
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

STE 2

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

FEDERAL ID:59-2663954

ATTN: ACCTS PAYABLE

2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
384933406001	36.14	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
03-OCT-19	Net 30	04-NOV-19	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

450010291d0

DISTRICT 1 COMMISSION OFFICE

	1-0100 140								
ACCOUNT NUMBER	BLANKET PO	SHIP TO IC			ORDER NU	MBER	ORDER DATE	SHIPPE	D DATE
27327334	4500091962	DISTRICT 1	2017		38493340	6001	02-0CT-19	03-0CT	-19
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED BY			FLOOR/BU	ILDING	COST	CENTER	
32516		CAROL MASO	ELLINO		2				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD	QTY SHP	QTY B/O	4	NIT ICE	EXTENDED PRICE
249164 654-18CTCP	NOTES,POST-IT 249164	Γ(R),3X3,CAPET	PK	1	1	0	14	.140	14.14
439840 2051-3PK	NOTES,POST-IT 439840	Γ,CUBE,2X2,3/P	PK	1	1	0	4	.500	4.50
293799 43970-8	NOTEBOOK,SPF 293799	RL,70S,WD,6P,	PK	2	2	0	3	590	7.18
305466 99401	PAD,PERF,8.5X1 305466	11,OD,LGL RLD	DZ	1	1	0	= 10	320	10.32

RECEIVED OCT 15 D-1 COUNTY CUMMISSION

Merin Newse Doc# 5105632953 SUB-TOTAL DELIVERY

> **SALES TAX** 0.00 36.14

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.

TOTAL

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	384933406001	03-0CT-19	36.14	

FLO

All amounts are based on USD currency

000325167 3849334060016 00000003614 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.

36.14

0.00



* * PACKING LIST * * *

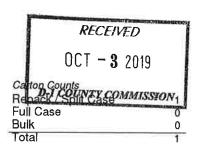
OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

384933406-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747



Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#: 32°

321-607-6901

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 02-Oct-2019 Delivery Date: 03-Oct-2019

Parent Order Number 384933406

	C	uantity		Item Number				****	T
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	249164 654-18CTCP	NOTES,POST-IT(R),3X3,CAPET,18P	PACK	14.140	14:14	64329501
2	1	1	0	439840 2051-3PK	NOTES,POST-IT,CUBE,2X2,3/PK	PACK	4.500	4.50	64329501
3	2	2	0	293799 43970-8	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	3,590	7.18	64329501
4	1	1	0	305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P	DOZ	10.320	10.32	64329501

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money. PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 384934721-001 2019-09-30

Merchandise Total	36.14
Small Order Handling Fee	0.00
Subtotal	36.14
Sales Tax(Exempt)	0.00
Order Total	36.14
Balance Due	0.00
Terms: Acct Bill	

IIIce DEPOT, Inc.

PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
316026825001	6.65	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
16-MAY-19	Net 30	17-JUN-19	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

talladilladidadaah.Haddalladladladladd

4500100750

ACCOUNT NUMBER BLANKET PC 27327334 4500091962			SHIP TO ID			ORDER NU 31602682		ORDER 1	ER DATE SHIPPED DA MAY-19 16-MAY-19			
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED BY		-	FLOOR/BU	ILDIN	G	COST	CENTER	
32516				CAROL MASO	ELLINO		2					
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
349010 23079			INDEX,8 TAB,W 349010	/RITE-ON,MULTI	ST	7	7	0	1.	0.95	50	6.65

Marin Numer 00#5105613397

RECEIVED MAY 2 3 2019

D-1 COUNTY COMMISSION

All amounts are based on USD currency

6.65 SUB-TOTAL **DELIVERY** 0.00 SALES TAX 0.00 6.65 TOTAL

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

DETACH HEDE

		DETACH HERE	•			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED	
DISTRICT 1 COMMISSION OFFICE	32516	316026825001	16-MAY-19	6.65		

FLO

000325167 3160268250015 00000000665 1 2

Please Send Your Check to:

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

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

ORATE LAKES BLVD

WAVE

WEIGHT 02

RTE

000

STOP

DOOR

005

1900 E5

2:07 PM

CUST#

27327334

	45	2	Vendor Itam Code						
29 06-12	,			Description	SKU	UPC	Weight	Markout	Filled by
14-00 00 th		SET	23079	INDEX,8 TAB,WRITE-ON,MULTI CL	0349010	0-72782-23079-6	1.078	- 11	
				******END OF CARTON*******					
						*			
		NC.							

	-								
BATCH 1900	BO# 554021	21	INV# 316026825/001	CARTONID # 81689701	<u> </u>	A			

INV# 316026825/001

CARTONID# 81682701



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Talladidadhaldadhadadhalladhalladhald

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
308992328001	12.91	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-19	Net 30	03-JUN-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	BLANKET PO 450009196		SHIP TO II			ORDER 308992		ORDER 29-APR		SHIPPE 30-APR		
BILLING ID ACCOUNT MANAGER		R RELEASE ORDERED B				FLOOR/	BUILDI	IG .	COST CENT		ITER	
32516			CAROL MAS	CELLINO		2						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QT'	10	UN: PRI		EXTENDED PRICE	
633984 ODP77145		ENVELOPE,#10,SE0 633984	C,C/S,500BX	ВХ	1	1	0		12.9	10	12.91	

Maria Newell

RECEIVED MAY 1 8 2019 B-I COUNTY COMMISSION

000652-000160

DOC# 5105012338	5/14/19 8m	
	SUB-TOTAL	12.91
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currel	ncy TOTAL	12.91

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

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	308992328001	30-APR-19	12.91		

000325167 3089923280010 00000001291 1 5 FLO

Please Send Your Check to:

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

308992328-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 29-Apr-2019

Delivery Date:

29-Apr-2019 30-Apr-2019

The second	Page.				Item Details				
Line	Ordered	Suantity Shipped Shipp	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	1	1	0	633984 ODP77145	ENVELOPE,#10,SEC,C/S,500BX	BOX	12.910	12.91	39240901
						# # # # #	PEC	EIVED	`1
							120	0 2019	
						Ļ	D-1 COUNTY	COMMISSION	
							*	ii ,	

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	12.91
Small Order Handling Fee	0.00
Subtotal	12.91
Sales Tax(Exempt)	0.00
Order Total	12.91
Balance Due	0.00
Terms: Acct Bill	

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
307421960001	28.39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
26-APR-19	Net 30	27-MAY-19

SHIP TO:

ORIGINAL INVOICE

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

FEDERAL ID:59-2663954

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallanlakaatta kilomballan hallan tilaatta atal

4500100750

ACCOUNT NUMBER	BLANKET		SHIP TO I			ORDER NU		ORDER D		SHIPPED	
27327334	45000919		DISTRICT	1 2017		30742196	0001	25-APR-	19	26-APR-	19
BILLING ID ACCOU	NT MANAGER	RELEASE	ORDERED E	Υ		FLOOR/BU	ILDIN	G	COST	CENTER	
32516			CAROL MAS	CELLINO.		2			- 4		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION	•	U/M	QTY ORD	QTY SHP	QTY B/0		UN PRI		EXTENDED PRICE
105066		PEN, SHARPIE		DZ	1	1	0		28.3		28.39
1742664		105066	-,		1		•		20.0	00	20.00

RECEIVED MAY - 1 2019D-1 COUNTY COMMISSION

Maria Mesell

000619-000144

DC# 5105610699

All amounts are based on USD currency

SUB-TOTAL 28.39 DELIVERY 0.00

SALES TAX 0.00 28.39 TOTAL

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

> **DETACH HERE** BILLING ID INVOICE NUMBER INVOICE INVOICE **AMOUNT ENCLOSED** DATE AMOUNT

OFFICE

DISTRICT 1 COMMISSION

CUSTOMER NAME

307421960001

26-APR-19

28.39

FLO

32516

000325167 3074219600014 00000002839 1 7

Please Send Your Check to:

OFFICE DEPOT P0 Box 1413 Charlotte NC 28201-1413 Please return this stub with your payment to ensure prompt credit to your account.



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

307421960-001

Order Summary

Shipping Address

00378

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE

STE 2

TITUSVILLE FL 32780-4747

RECEIVED APR 2 6 2019 D-1 COUNTY COMMISSION

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Customer Information

Customer#: 27327334

Contact: Phone#:

CAROL MASCELLINO

321-607-6901

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 25-Apr-2019

Delivery Date:

26-Apr-2019

	12/2				Item Details				
Line	Ordered	Supposed Sup	Back	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28.390	28,39	36898401
						Ī			
									5
							Í		
					8		Ì		
							1		9 0 0 0

Thank you for your order. If vou have any questions regarding vour order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot. Did vou know consolidating vour orders saves your organization time and money.

Merchandise Total	28.39
Small Order Handling Fee	0.00
Subtotal	28 39
Sales Tax(Exempt)	0.00
Order Total	28.39
Balance Due	0.00
Terms: Acct Bill	



FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
290905429001	14.88	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAR-19	Net 30	22-APR-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Infladdhadalahhadathaldalladladladadata

115 MM 750

ACCOUNT NUMBER 27327334	BLANKET 45000919		SHIP TO II			ORDER NL 29090542		ORDER DAT		PED DATE	
		RELEASE				FLOOR/BU			COST CENTER		
32516			CAROL MAS	ELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	rem #	U/M	QTY ORD		QTY B/0		UNIT PRICE	EXTENDED PRICE	
479560 RTP-030038		PEN,RET,BP,1.0 479560	MM,12/PK,BLU	DZ	2	2	0		3.030	6.06	
479608 RTP-030040		PEN,RET,BP,1.0 479608	MM,12/PK,BLK	DZ	1	1	0		3.040	3.04	
355143 RTP-009896-OP-087-(06	PEN,BP,RT,FOR. 355143	AY,MED,6PK,B	PK	2	2	0		2.890	5.78	

RECEIVED MAR 28 7019

D-1 COUNTY ENMITAMEN

Marew Numere 00:#5105007172 9m1

SUB-TOTAL

14.88

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

14.88 **TOTAL**

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

290905429001

DATE 21-MAR-19

14.88

FLO

000325167 2909054290010 00000001488 1 0

Please Send Your Check to:

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

Please DO NOT staple or fold. Thank You.

.....



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

290905429-001

Order Summary

Shipping Address 00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334 Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 20-Mar-2019 Order Date: Delivery Date: 21-Mar-2019

					Item Details				
	Quantity Item Num			Item Number					
Line	Mfgr Code Description	Units	Unit Price	Total	Carton ID				
1	2	2	0		PEN,RET,BP,1.0MM,12/PK,BLUE	DOZ	3.030	6.06	12195001
2	1	1	0	479608 RTP-030040	PEN,RET,BP,1.0MM,12/PK,BLK	DOZ	3.040	3 04	12195001
3	2	2	0	355143 RTP-009896-OF	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK		5.78	12195001
						1	RECEIVEL MAR 21 2 COUNTY COMM	019	market into the water or a size

Thank you for your order. If vou have any questions regarding your order, please call us toll free at OFFICE DEPOT 1.

Cost Saving Solutions from Office Depot. Did you know consolidating vour orders saves vour organization time and money.

Merchandise Total	14.88			
Small Order Handling Fee	0.00			
Subtotal	14.88			
Sales Tax(Exempt)	0.00			
Order Total	14.88			
Balance Due	0:00			
Terms: Acct Bill				

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS.

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
283610859001	66.08	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05-MAR-19	Net 30	08-APR-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

lalladdladladdaaladladdadladladladadd

ACCOUNT NUMBER BLANKET 27327334 45000919								ORDER DATE 04-MAR-19		SHIPPED DATE 05-MAR-19	
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED BY		- 2	FLOOR/BU				CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD		QTY B/0		UN PRI		EXTENDED PRICE
210016 OD02972		BINDER,ODP,VW,I 210016	RR,3",WHITE	EA	2	2	0		5.2	70	10.54
965046 404C		PAPER,FINE BUS,2 965046	25%,24#,RM,	ВХ	2	2	0		15.2	30	30.46
633888 ODP78125		ENVELOPE,#10,PL 633888	N,24#,500CT	ВХ	2	2	0		12.5	40	25.08

Mayor Munu 560410le 31

RECEIVED MAR 1 4 2019

D-1 COUNTY COMMISSION

SUB-TOTAL

66.08

DELIVERY

0.00

SALES TAX

All amounts are based on USD currency

TOTAL

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

DETACH HERE

lack

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT** AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

283610859001

05-MAR-19

66.08

FLO

000325167 2836108590014 00000006608 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

0.00

66.08



* * * PACKING LIST * ^{*}

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

283610859-001

Order Summary

0

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

CAROL MASCELLINO

Contact: Phone#:

321-607-6901

Carton Counts
Repack / Split Case

Full Case

Bulk Total Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

04-Mar-2019

Delivery Date:

05-Mar-2019

					Item Details				
Line	Ordered	uantity Sped like	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
11	2	2	0	210016 OD02972	BINDER,ODP,VW,RR,3",WHITE	EACH	5 270	10.54	80948801
2	2	2	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	15 230	30,46	80948801
3	2	2	0	633888 ODP78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	12.540	25 08	80948801
The state of the s									

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT L

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	66.08
Delivery Charge	0.00
Subtotal	66 08
Sales Tax(Exempt)	0.00
Order Total	66.08
Balance Due	0.00
Terms: Acct Bill	Constitution of the section



DERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
270768074001	17.28	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-19	Net 30	11-MAR-19

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500100750

ACCOUNT NUMBER BLANKET		PO	SHIP TO I			ORDER NU	MBER	ORDER DATE		SHIPPED DATE	
27327334	7327334 45000919		DISTRICT	DISTRICT 1 2017 2			270768074001 05			D6-FEB-19	
BILLING ID ACCOUNT MANAGER		RELEASE	ORDERED B	Y		FLOOR/BUILDING			COST CENTER		
3	166	00000000 Protection Commence (No. 1)	CAROL MAS	CELLINO		2	30 UA				
CA 'G ITEM #/ M, CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD		QTY B/O		UNI PRIC	.	
944272 5366		LABEL,LSR,FILE,1 944272	500/PK,WHT	PK	1	1	0		17.28	0 1	

Marcia Nurser

RECEIVED

FEB 20 2019

D-1 COUNTY COMMISSION

5105601425

SUB-TOTAL

17.28

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

17.28

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

DISTRICT 1 COMMISSION OFFICE

32516

270768074001

06-FEB-19

17.28

AMOUNT ENCLOSED

FLO

000325167 2707680740014 00000001728 1 4

Please Send Your Check to:

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

270768074-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: CA

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 05-Feb-2019 Delivery Date: 06-Feb-2019

					Item Details	3			ā
		uantity		Item Number		Ŋ	ñ	T.	
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	944272 5366	LABEL,LSR,FILE,1500/PK,WHT	PACK	17.280	17. 28	61204701
						1	9		52
							RFC	EIVED	7
į							FEB	EIVED - 6 2019 TY COMMISSE	-1
							COUNT	Y COMMISSI	ON
							Bricos	a var a d	
						1			8

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	17.28
Small Order Handling Fee	0.00
Subtotal	17.28
Sales Tax(Exempt)	0.00
Order Total	17.28
Balance Due	0.00
Terms: Acct Bill	8



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

talladdadladladdadadladdadladladladda

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
273644348001	2.84	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-19	Net 30	18-MAR-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	BLANKET 45000919		SHIP TO			ORDER NU		ORDER		SHIPPED	
BILLING ID ACCOUNT		7.75	ORDERED		16.5	27364434 FLOOR/BU 2		12-FEB G		13-FEB- CENTER	19
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY		QTY B/O		UN PRI	- 1	EXTENDED PRICE
214718 35550		STAPLES,HD,3/8",25 214718	500/BX	ВХ	1	1	0		2.8	40	2.84

Marien Newsee

R D-1 COUNTE SSION

000710-000152

XX # 5105601419

SUB-TOTAL

2.84

DELIVERY

0.00

SALES TAX

All amounts are based on USD currency

TOTAL

0.00 2.84

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 1 COMMISSION OFFICE

32516

273644348001

13-FEB-19

2.84

FLO

000325167 2736443480014 00000000284 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

000740 000463



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

273644348-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 12-Feb-2019 Delivery Date: 13-Feb-2019

					Item Details				
Line	Ordered	uantity Sylpbed Sylpbe	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1		214718 35550	STAPLES.HD,3/8",2500/BX	вох	RECE FEB 1	3 2019	66570001

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT 1.

Cost Saving Solutions from Office Depot. Did you know consolidating vour orders saves vour organization time and money.

Merchandise Total	2.84
Small Order Handling Fee	0.00
Subtotal	2.84
Sales Tax(Exempt)	0.00
Order Total	2.84
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

1081mh11ml1m411mah28mh1mlkm411m1hm1ml

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
267782111001	51.99 /	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-19 ✓	Net 30	04-MAR-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

÷	4500	100750								
ACCOUNT NUMBER 27327334	BLANKET 45000919	PO	SHIP TO DISTRICT			ORDER NU 26778211		ORDER D		SHIPPED DATE 31-JAN-19
BILLING ID ACCOUN 32516	MANAGER	RELEASE	ORDERED CAROL MA	BY SCELLINO		FLOOR/BU 2	ILDIN	G	COST	CENTER
CATALOG ITEM #/ MANUF CODE	*	DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	QTY ORD	QTY SHP	QTY B/0		UN1 PRIC	
709336 SMD52334		GUIDE,BLNK TB,1/ 709336	3C,LGL	вх	1	1	0		51.99	90 51.9

5105699131 J

RECEIVED FEB - 6 2019 D-1 COUNTY COMMISSION

SUB-TOTAL

51.99

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

51.99

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

DISTRICT 1 COMMISSION OFFICE

32516

267782111001

31-JAN-19

51.99

FLO

000325167 2677821110015 00000005199 1 0

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

000680-000156

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

OFFICE DEPOT #6876 1801 CYPRESS LAKE DR ORLANDO FL 32837 DISTRICT 1 COMMISSION OFFICE
2 STE 2
TITUSVILLE FL 327804747

267782111001 528CFX2 ROUTE:612 STOP:0000 DOOR:009 WAVE:03 BLK PO:4500091962

ATTN:CAROL MASCELLIND

ORDER: 267782111001

RT#: U612 CPO#: FLR/BLG:2

RefDa6876

DELV DT:01/31/2019

Item Number Ordered As	Description	Σ	Quantity Ord Ship	Quantity Ord Ship	Unit Price	Price
SMD 52334	GUIDE, BLNK TB, 1/3C, LGL	æ	п	-		
10000	000001					
	RECEIVED JAN 3 1 2019 D-1 COUNTY COMMISSION					

THANK YOU FOR YOUR ORDER SEE REVERSE SIDE

PAGE NO:

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
264447035001	25.31	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-19	Net 30	25-FEB-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500100750

ACCOUNT NUMBER	BLANKET PO	SHIP TO I		T	ORDER NU	MBER	ORDER DAT	E SHIP	PED DATE
27327334	4500091962	DISTRICT	1 2017		26444703	5001	23-JAN-19	24-J	AN - 19
BILLING ID ACCOUN	T MANAGER RELEASE	ORDERED B	Y		FLOOR/BU	ILDING	C	ST CENTE	R
32516		CAROL MAS	CELLINO		2				
CATALOG ITEM #/ MANUF CODE	DESCRIPTI CUSTOME	ON/ R ITEM #	U/M	QTY ORD	QTY SHP	QTY B/0		UNIT PRICE	EXTENDED PRICE
543280 OD752 1-3	MANILA FF, 543280	LTR,1/3 CUT	ВХ	1	1	0	1,	9.490	9.49
917281 1534G	POCKET,FIL 917281	E,LETTER,5.25" C	вх	1	1	0		9.510	9.51
963439 99100	CLIP,BINDE 963439	R,LARGE,12/BX	вх	1	1	0		4.200	4.20
561339 ODBC-BLK	CLIPS,BINDI 561339	ER,24PK,MED,BLK	PK	1	1	0		2.110	2.11

Marin Musia

RECEIVED JAN 3 1 2019 D-1 COUNTY COMMISSION

SUB-TOTAL 25.31 **DELIVERY**

SALES TAX

0.00 25.31

0.00

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

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	264447035001	24-JAN-19	25.31	

FLO

All amounts are based on USD currency

000325167 2644470350011 00000002531 1 A

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

5105698971 2/6/198W

00001/00001

000710-000157



** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

264447035-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

JAN 2 4 2019
D-1 COUNTY COMMISSION

Customer Information

Customer#: 27327334 Contact: CAROL MA

CAROL MASCELLINO

Phone#: 321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0

Total

Additional Information
BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 23-Jan-2019 Delivery Date: 24-Jan-2019

					Item Details				
Line	Ordered	Sylphoed Syl	Back Ordered	ltem Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	543280 OD752 1-3	MANILA FF,LTR,1/3 CUT	BOX	9 490	9.49	52327801
2	1	1	0	917281 1534G	POCKET,FILE,LETTER,5.25" CAP	ВОХ	9 510	9_51	52327801
3	1	1	0	963439 99100	CLIP,BINDER,LARGE,12/BX	вох	4.200	4,20	52327801
4	1	1	0	561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK	PACK	2,110	2,11	52327801
									5 77
									20

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	25.31
Small Order Handling Fee	0.00
Subtotal	25,31
Sales Tax(Exempt)	0.00
Order Total	25.31
Balance Due	0.00
Terms: Acct Bill	



REPRINT OF ORIGINAL INVOICE

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

SHIPPED DATE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
214127974001	33.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-OCT-18	Net 30	05-NOV-18

Federal ID # 59-2663954

ACCOUNT NUMBER

Bill To:

ATTN: ACCTS PAYABLE

DISTRICT 1 COMMISSION OFFICE

ACCOUNT MANAGER

2000 S WASHINGTON AVE

STE 2

TITUSVILLE FL 32780-4747 յունականականականականականի

Ship To:

ORDER NUMBER

DISTRICT 1 COMMISSION OFFICE

ORDER DATE

2000 S WASHINGTON AVE

STE 2

TITUSVILLE FL 32780-4747

	ACCOUNT MANAGER				KDEK NOWREK	ORD	DER DATE	SHIPPED DATE	
27327334	Siple, D	ustin Mark	DISTRIC	CT 1 2017	2	214127974001		-OCT-18	05-OCT-18
BILLING ID	BLANKET PO	RELE	ASE	ORDERE	D BY	FLOOR/BUIL G	DIN	COST	CENTER
32516	4500091962			CARO		2		LAAL LA	
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER I	TEM#	129	J/M AX	QTY	QTY	QTY B/O	UNIT	EXTENDED
203125 25005	Q1 MARKER,MED 203125	IUM,MAJOR A		DZ Y	1	1	0	5.300	4, 75-1,70-75-7
105066 1742664	PEN,SHARPIE,FIN 105066	IE,0.3MM,D	-1	DZ Y	1	1	0	28.390	28.39
Dog 1 5	INSLANT	nd –		OF		Y -		TY EGMMISS	HON HANDS
DUC#2	1000 100	1 T	11/28	188m	-TOTA	L			33.69
DX#5	105692	2280		TIEF		SCOUNT			0.00
	12/	13/188	M		CELLA ES TAX	NEOUS X			0,00
ALL AMOUNTS ARE	BASED ON USD			TOT	Λ1			E. K.,	33.69

SHIP TO ID

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

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMI SSION OFFICE	32516	214127974001	05-OCT-18	33.69	

DETACH HERE

FLO 000325167 2141279740013 00000003369 1 1

PLEASE SEND YOUR CHECK TO:

OFFICE DEPOT PO BOX 1413

CHARLOTTE NC 28201-1413

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



Order Detail

Order & Budget Information

Order Number: 214127974-001

Order Date: 10/04/2018

Ordered By: CAROL.MASCELLINO Last Modified By: CAROLMASCELLINO

Last Modified On: 10/05/2018

Tracking: 214127974-001

Status: Delivered Shipped Date:

View Carton Details and Proof of Delivery

Delivery Date/Time: N/A

Comments:

RECEIVED

OCT - 5 2018

D-1 COUNTY COMMISSION

Shipping Information

Shipping Address:

DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

STE 2

TITUSVILLE,

FL

32780-4747

USA

Billing Information

Billing Contact:

CAROL MASCELLINO

(321)607-6901Ext.0000

FLR/BLG

2

BLK PO

4500091962

Payment Method:

Account Billing

Amount: \$33.69

Order Summary

Description	·	Your Price / Unit	Quantity	Back Ordered B/O	Shipped	Total	Reorder Price / Unit	1
344.6	Sharpie® Accent® Highlighters, Yellow, Pack Of Item # 20312512 Eco Eco-conscious Contract Items	\$5.30 / dozen	3	0	1	\$5.30	\$5.30 / dozen	





Sharpie® Fine-Point Pens, Fine Point, 0.3 mm, Black

Barrels, Blue Ink, Pack Of 12

Item # 105066

\$28.39 \$28.39\$28.39 / dozen / dozen

Comments:

Subtotal:

\$33.69

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE

lalladdladladdladalladdalladladladd

2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

FEDERAL ID:59-2663954

BILL TO:

STE 2

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INDUCTION OF THE PROPERTY OF T		(800) 703-3423
INVOICE NUMBER 274645161001	AMOUNT DUE	(800) 721-6592 PAGE NUMBER
INVOICE DATE 14-FEB-19	-2.84 TERMS	Page 1 of 1 PAYMENT DUE
		14-FEB-19
SHIP TO:		

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

N	
5	
8	
8	

	OOLO 750 NKET PO 0091962 SHIP TO	ID	17	PDED W			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	T 1 2017 BY ASCELLINO U/M	- 4	PRDER NU 27464516 LOOR/BU	1001 14- VILDING	ER DATE SHIP FEB-19 14-F COST CENTE	PED DATE EB-19 R
214718 35550	STAPLES,HD,3/8",2500/BX	BX	ORD	SHP	B/O	UNIT Price	EXTENDED PRICE
This credit of -\$2.84 relates t	o invoice 273644348001.		-1	-1	0	2.840	-2.84

RECEIVED

FEB 20 2019

D-1 COUNTY COMMISSION

Merry Newell DC#5105001427 824

SUB-TOTAL

-2.84

000710-000152

DELIVERY

0.00

SALES TAX

All amounts are based on USD currency

All almounts 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. 0.00 -2.84

CUSTOMER NAME DISTRICT 1 COMMISSION

BILLING ID

32516

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

274645161001

14-FEB-19

-2.84

DO NOT PAY

FLO

000325167 2746451610014 00000000284 0 0

ase nd Your eck to:

OFFICE

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Mascellino, Carol

From:

Office Depot eCommerce Support <ecsupport@officedepot.com>

Sent:

Sunday, February 17, 2019 10:47 AM

To:

Mascellino, Carol

Subject:

Ordered Wrong Item [Ref.: 190214-001601]

Dear Carol,

Thank you for your email.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Barry, E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/15/2019 08.30 AM

To: Office Depot eCommerce Support <ecsupport@officedepot.com>

Subject: Ordered Wrong Item

Reference number: 190214-001601

Good morning Scott,

No worries at all. Thank you and have a great day!

Best Regards,

Carol S. Mascellino
carol.mascellino@brevardfl.gov
Administrative Aide to Commissioner Pritchett



District 1 Commission Office 2000 South Washington Avenue, Suite 2 Titusville, FL 32780 321-607-6901

Please note:

Florida has a very broad public records law. Most written communications to or from the offices of elected officials are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

From: Office Depot eCommerce Support [mailto:ecsupport@officedepot.com]

Sent: Friday, February 15, 2019 2:08 AM

To: Mascellino, Carol

Subject: Ordered Wrong Item [Ref.: 190214-001601]

Hi Carol,

Thank you for your e-mail.

I am sorry for the miscommunication the credit which will be credited to your account is \$ 2.84.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date:02/14/2019 08.40 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com >

Subject: Ordered Wrong Item

Reference number: 190214-001601

Good morning Scott,

The amount should be for \$2.84. It was for a box of staples. Thank you.

Best Regards,

Carol S. Mascellino
carol.mascellino@brevardfl.gov
Administrative Aide to Commissioner Pritchett



District 1 Commission Office 2000 South Washington Avenue, Suite 2 Titusville, FL 32780 321-607-6901

Please note:

Florida has a very broad public records law. Most written communications to or from the offices of elected officials are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

Ordered Wrong Item [Ref.: 190214-001601]

Hi Carol,

Thank you for your e-mail.

In reviewing your account, I have processed a return which has flipped to credit for the item #214718 and the credit confirmation number for your reference is #274645161-001.

You will receive a credit \$21.19 in next month's billing cycle.

There's no need to return the items as you can keep, discard, or donate them.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496 Date:02/14/2019 08.20 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customerservice.email.responseNotRequested

Message: 214718/1 box

From:Savion

Date: 02/14/2019 08.25 AM

To: < carol.mascellino@brevardfl.gov > Subject: Ordered Wrong Item Reference number: 190214-001601

Hi Carol,

Thank you for your e-mail.

In reviewing your account, I have processed a return which has flipped to credit for the item #214718 and the credit confirmation number for your reference is #274645161-001.

You will receive a credit \$21.19 in next month's billing cycle.

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If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496 Date: 02/14/2019 08.20 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customerservice.email.responseNotRequested

Message: 214718/1 box

From: Savion

Date: 02/15/2019 02.07 AM

To: <carol.mascellino@brevardfl.gov>

Subject: Ordered Wrong Item

Reference number: 190214-001601

Hi Carol,

Thank you for your e-mail.

I am sorry for the miscommunication the credit which will be credited to your account is \$ 2.84.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/14/2019 08.40 AM

To: Office Depot eCommerce Support <ecsupport@officedepot.com>

Subject: Ordered Wrong Item Reference number: 190214-001601

Good morning Scott,

The amount should be for \$2.84. It was for a box of staples. Thank you.

Best Regards,

Carol S. Mascellino carol.mascellino@brevardfl.gov Administrative Aide to Commissioner Pritchett



District 1 Commission Office 2000 South Washington Avenue, Suite 2 Titusville, FL 32780 321-607-6901

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Ordered Wrong Item [Ref.: 190214-001601]

Hi Carol,

Thank you for your e-mail.

In reviewing your account, I have processed a return which has flipped to credit for the item #214718 and the credit confirmation number for your reference is #274645161-001.

You will receive a credit \$21.19 in next month's billing cycle.

There's no need to return the items as you can keep, discard, or donate them.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/14/2019 08.20 AM

To: Office Depot eCommerce Support < ecsupport@officedepot.com >

Subject: Ordered Wrong Item Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customerservice.email.responseNotRequested

Message: 214718/1 box

From: Savion

Date: 02/14/2019 08.25 AM

To: <carol.mascellino@brevardfl.gov>

Subject: Ordered Wrong Item

Reference number: 190214-001601

Hi Carol,

Thank you for your e-mail.

In reviewing your account, I have processed a return which has flipped to credit for the item #214718 and the credit confirmation number for your reference is #274645161-001.

You will receive a credit \$21.19 in next month's billing cycle.

There's no need to return the items as you can keep, discard, or donate them.

If you have any additional questions, please feel free to reply or contact us at 1-888-263-3423.

Thank you for contacting Office Depot.

Sincerely,

Scott

E-Commerce Support Office Depot Inc. 6600 N. Military Trail Boca Raton, Fl 33496

Date: 02/14/2019 08.20 AM

To: Office Depot eCommerce Support <ecsupport@officedepot.com>

Subject: Ordered Wrong Item

Reference number: 190214-001601

Name: CAROL MASCELLINO

Email: carol.mascellino@brevardfl.gov

Order No: 273644348001

Web Account: 27327334

customers ervice. email.response Not Requested

Message: 214718/1 box



* * * PACKING LIST * *

Page 1 of 1
OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number

273644348-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information
BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 12-Feb-2019 Delivery Date: 13-Feb-2019

					Item Details	3			
Line	Ordered	Suintity Suid Padding	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	214718 35550	STAPLES,HD,3/8",2500/BX	вох	2 840	2.84	66570001
								2	
									i i
									I
							11		

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	2.84
Small Order Handling Fee	0.00
Subtotal	2.84
Sales Tax(Exempt)	0.00
Order Total	2.84
Balance Due	0.00
Terms: Acct Bill	0.00

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

tolladdladladdandalladdalladladladladd

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
274297118001	2.64	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-19	Net 30	18-MAR-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER	BLANKET P	2 21	IP TO ID			ORDER NU	MBER	ORDER D	ATE	SHIPPED	DATE
27327334	450009196		STRICT 1	2017		27429711	8001	13-FEB-		14-FEB-	
BILLING ID ACCO	UNT MANAGER	RELEASE OR	DERED BY			FLOOR/BU	ILDIN	G	COST	CENTER	
32516		CA	ROL MASC	ELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/0	1	UNI	. 1	EXTENDED PRICE
118645 35556		STAPLE,OPTIMA,PREM	11UM,375	ВХ	1	1	0		2.64	Ю	2.64

Marin News

FEB 20 2019 D-1 COUNTY COMMISSION

RECEIVED

SUB-TOTAL

2.64

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

2.64

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 sust be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

274297118001

14-FEB-19

2.64

FLO

000325167 2742971180018 00000000264 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

00000100000



* * * PACKING LIST * * *

Page 1 of 1
OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number

274297118-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

FEB **1 4** 2019

D-1 COUNTY COMMISSION

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Customer Information
Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#: 321-607-6901

Additional Information
BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 13-Feb-2019 Delivery Date: 14-Feb-2019

	Item Details											
1	C	Quantity		Item Number								
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID			
1	1	1	0	35556	STAPLE.OPTIMA,PREMIUM,3750/BX	BOX	2 640	2,64	68154201			
	-		000 (100			3 3 5			Horas Normania			
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- 8												
1									16.5			
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5												
8												
- 1			14		1.0,2							
31			- 1						8			
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1			15						1			
1				3								
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Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT I.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	2.64
Small Order Handling Fee	0.00
Subtotal	2.64
Sales Tax(Exempt)	0.00
Order Total	2.64
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

lalladdiadladdiadalladdiadladladdiadd

ORIGINAL INVOICE

FOR ACCOUNT:

10068

THANKS FOR YOUR ORDER

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

(000) /21-659
PAGE NUMBER
Page 1 of 1
PAYMENT DUE
14-JAN-19

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

32516 CATALOG ITEM #/	91962-100750 D GER RELEASE O	HIP TO IN ISTRICT R RDERED BY AROL MASO	2017	-	ORDER NU 24389953 FLOOR/BU	1001 07-	ER DATE SHIP DEC-18 10-D	PED DATE EC-18 R
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED
ODBC-SML-BLK	CLIPS,BINDER,36PK,SI 560394	MALL,BL	PK	3	3	0	1.490	PRICE
379026 10162	Ideal Clamp Large 12pk 1379026		PK	3	3	0	0.520	4.47 1.56
05066 742664	PEN, SHARPIE, FINE, D 105066	Z, BL	DZ	1	1	0	28.390	28.39

Maria Newsee

RECEIVED DEC 2 0 2018 D-1 COUNTY COMMISSION

SUB-TOTAL 34.42 DELIVERY 0.00 SALES TAX 0.00

All amounts are based on USD currency To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. 34.42

DETACH HERE

CUSTOMER NAME

BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

243899531001

10-DEC-18

34.42

FLO

000325167 2438995310018 00000003442 1 4

'lease end Your heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

243899531-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date:

07-Dec-2018

Delivery Date:

10-Dec-2018

100					Item Details				
Line	Ordered	Suantity Shipped Shipp	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	3	3	0	560394 ODBC-SML-BL	CLIPS,BINDER,36PK,SMALL,BLACK	PACK	1,490	4.47	20153001
2	3	3	0	17 (A-140)	IDEAL CLAMP LARGE 12PK	PACK	0.520	1.56	20153001
3	1	1	0		PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28 390	28.39	20153001
					RECEIVED DEC 1 0 2018 D-1 COUNTY COMMISSION				

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	34.42
Small Order Handling Fee	0.00
Subtotal	34.42
Sales Tax(Exempt)	0.00
Order Total	34 42
Balance Due	0.00
Terms: Acct Bill	0.00



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inflachfladhaldhadafladhafladhalladhalata

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	1111100117 202			
239653431001	7.60	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
30-NOV-18	Net 30	31-DEC-18		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

32516 CATALOG	ITE	M #/	 DESCRIPTION/	CAROL MASO	ELLINO U/M	QTY	2 QTY	QTY	 UNI	TT	EXTENDED
MANUF	COD	E	CUSTOMER IT	EM #		ORD		B/0	PRIC	- '	PRICE
349010 23079			INDEX,8 TAB,WR 349010	RITE-ON,MULTI	ST	8	8	0	 0.95	50	7.60

Marin Newsen

RECEIVED DEC 1 0 2018 D-1 COUNTY COMMISSION

Dec. #5105691748

SUB-TOTAL

7.60

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

7.60

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 1 COMMISSION OFFICE

32516

239653431001

30-NOV-18

7.60

FLO

000325167 2396534310016 00000000760 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

000719-000161

*** PACKING LIST ***

Page 1 of 1
OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number

239653431-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 29-Nov-2018

Delivery Date:

30-Nov-2018

Ordered		0	Quantity tow Must be leaved as Item Details								
Ord	Shipped	Back Ordered	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID			
8	8	0	349010 23079	INDEX,8 TAB,WRITE-ON,MULTI CLR	SET	0.950	7,60	13605401			
						1					
						Ī					
	8	8 8	8 8 0	- 10010	INDEX,S TAB, WRITE-ON, MULTICLE	INDEX, TAB, WALTE-ON, MULTICLE	INDEX, STAB, WRITE-ON, MULTICLE SET 0.950	INDEX, STAB, WHITE-ON, MULTICLE SET 0.950 7.60			

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	7.60
Small Order Handling Fee	0.00
Subtotal	7.60
Sales Tax(Exempt)	0.00
Order Total	7.60
Balance Due	0.00
Terms: Acct Bill	0.00



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
234735292001	5.22	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-NOV-18	Net 30	31-DEC-18

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 4500 094 BILLING ID ACCOUNT MANAGER	969 100 750	DISTRIC ORDERED	T 1 2017		ORDER NU 23473529	2001 20-	NOV-18 27	IPPED DATE -NOV-18
32516 CATALOG ITEM #/		4	ASCELLINO		FLOOR/BU 2	ILDING	COST CEN	TER
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/0	UNIT	EXTENDED PRICE
240556 40311	90# WHITE INDEX 240556	(PK	1	1	0	5.220	5.22

Marin Newww

RECEIVED DEC 1 0 2018 D-1 COUNTY COMMISSION

000719-000161

x#5105691747

SUB-TOTAL

5.22

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

5.22

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 1 COMMISSION OFFICE

32516

234735292001

27-NOV-18

5.22

FLO

000325167 2347352920014 00000000522 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

234735292-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2'
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 20-Nov-2018

Delivery Date:

20-Nov-2018 26-Nov-2018

		Item Detai	ls			-
Quantity ine Specific	Item Number Mfgr Code Customer Code	Description		Unit Price	Total	Carton ID
	240556 40311	90# WHITE INDEX	PACK	5.220	5.22	87923401
	1			26	201-00741041	-1
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	1					

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

八二十

Merchandise Total	5.22
Small Order Handling Fee	0.00
Subtotal	5.22
Sales Tax(Exempt)	0.00
Order Total	5.22
Balance Due	0.00
Terms: Acct Bill	0.00

چن ا سیمیمی ا در ایمیمیمیمی

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

halladalladlanladladdalladladladladladlad

CKEDIT MEMO

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

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

INVOICE NUMBER	ANACHINE SILE	The second of th		
	AMOUNT DUE	PAGE NUMBER		
227601042001	-43.32			
INVOICE DATE		Page 1 of 1		
The state of the s	TERMS	PAYMENT DUE		
09-NOV-18		00 101/19		
25.110110		09-NOV-18		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500100750

BILLING ID ACCOUNT MANAGER RELEASE		HIP TO I	1 2017	FLOOR/BUTL DING			R DATE SHIPPED DATE OV-18 09-NOV-18		
CATALOG ITEM #/	C.	AROL MAS	CELLINO		2 COOK/BU	ILDING	COST CENTE	R	
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED	
510672 AVE79699	Q1 BINDER, VIEW, EZD 510672	Q1 BINDER, VIEW, EZD, 1", BLAC 510672		-12	-12	0	3.610	-43.32	

Maira Newsee

RECEIVED NOV 1 5 2018

D-1 COUNTY COMMISSION

SUB-TOTAL

DELIVERY

0.00

-43.32

000704-000159

SALES TAX

All amounts are based on USD currency

0.00 43.32

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 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 1 COMMISSION OFFICE

32516

227601042001

09-NOV-18

-43.32

DO NOT PAY

FLO

000325167 2276010420010 00000004332 0 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



Return Detail

Return Information

Your items are scheduled for: Pickup - Estimate@edute Carrier: Office Depot Return Authorization Number: 227601042-001 Tracking: 227601042-001

Original Order Number: 226304876-001

Return Requested: 11/05/2018

Status: Return: Credit issued

Ordered By: BYTL

Shipped Date:

Last Modified By: BYTL

View Carton Details and Proof of Delivery Comments:

Last Modified On: 11/09/2018

Shipping Information

Shipping Address:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE

STE 2

TITUSVILLE,

FL

32780-4747

USA

Billing Information

Billing Contact:

CAROL MASCELLINO

(321)607-6901Ext.0000

FLR/BLG

BLK PO

4500091962

Refund Method

Account Billing

Amount: (\$43.32)

Return Summary

Description

Your

Quantity Price / Unit To Return

Reorder Price / Unit

\$3.61 / each

(\$43.32) \$3.61 / each



Avery® Heavy-Duty View Binder, With Locking One-Touch EZD™ Rings, 8 1/2" x 11", 1" Rings, 42% Recycled, Black

Item# 510672

Eco-conscious

A Recycled content

Contract Items

Return action:Return for Credit

Reason for your return: Catalog Description Incorrect

Subtotal:

(\$43.32)

Delivery Fee:

\$0.00

Adjustments

\$0.00

Taxes:

\$0.00

Total:

(\$43.32)



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

talladalladidalalladalladladladladladladladlad

THANKS FOR YOUR ORDER

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

AMOUNT DUE	PAGE NUMBER
33.48	Page 1 of 1
TERMS	PAYMENT DUE
Net 30	10-DEC-18
	33.48 TERMS

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER	BLANKET P 450009196		SHIP TO ID	2017		ORDER 226903		ORDER I	-18	06-NO	
27327334 BILLING ID ACCOUN			ORDERED BY			FLOOR/	BUILDI	NG	COST	CENTER	
32516			CAROL MASO			2	-1-1-		UN	7.7	EXTENDED
CATALOG ITEM #/ DESCRIPTION/ MANUF CODE CUSTOMER ITE		ı #	U/M	QTY ORD				PRI		PRICE	
208225 OD02968		OD DUR VW 0.5" BI 208225	INDER BLAC	EA	12	12	0		2.7	90	33.48

Maria Nurse

RECEIVED NOV 15 2018 D-1 COUNTY COMMISSION

DC# 5108/888

SUB-TOTAL

33.48

DELIVERY

0.00

SALES TAX

0.00

TOTAL

33.48

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 ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

226903137001

06-NOV-18

33.48

AMOUNT

FLO

000325167 2269031370017 00000003348 1 6

Please Send Your Check to:

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



Taking care of business

RECEIVED D-1 COUNTY COMMISSION

Order Detail

Order & Budget Information

Order Number: 226903137-001

Order Date: 11/02/2018

Ordered By: CAROL.MASCELLINO

Last Modified By: CAROL.MASCELLINO

Last Modified On: 11/06/2018

Tracking: 226903137-001

Status: Delivered

Shipped Date:

View Carton Details and Proof of Delivery

Delivery Date/Time: N/A

Comments:

Shipping Information

Shipping Address:

DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

STE 2

TITUSVILLE,

FL

32780-4747

USA

Billing Information

Billing Contact:

CAROL MASCELLINO

(321)607-6901Ext.0000

BLK PO

4500091962

FLR/BLG

Payment Method:

Account Billing

Amount: \$33.48

Order Summary

Description

Quantity Ordered Shipped Total

Reorder Price / Unit

12 \$33.48 \$2.79 / each



Office Depot® Brand Durable \$2.79 / each

View Round-Ring Binder, 1/2" Rings, 61% Recycled, Black

Item # 208225

Eco Eco-conscious

A Recycled content

C. Contract Hams

Comments:

Subtotal:

\$33.48

Delivery Fee: Adjustments

\$0.00

Taxes:

\$0.00 \$0.00

Total:

\$33.48

Proof of Delivery Order number 226903137-001

Carton ID: 076838601

Item

Delivered Tuesday, November 06, 2018

Qty Shi

Office Depot® Brand Durable View Round-Ring Binder, 1/2" Rings, 61% Recycled, Black Item # 000208225 RECEIVED

NOV X 6 2018

D-1 COUNTY COMMISSION

Qty Shipped Qty Ordered

12

12



THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226304876001	98.06	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-NOV-18	Net 30	03-DEC-18

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tallantillantiallantallantidallantillantialatid

ACCOUNT NUMBER 27327334 BILLING ID ACCOUN	7327334 4500 09,1962 100,750		34 4500 09.1962 100 750 DISTRICT		2017		ORDER NU 22630487		ER DATE NOV-18	SHIPPED DATE 02-NOV-18
32516 ACCOUNT	MANAGER	RELEASE	CAROL MASO			FLOOR/BU	JILDING	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD		QTY B/O	UN: PRI		
510672 AVE79699		Q1 BINDER, VIEW, 510672	EZD,1",BLAC	EA	12	12	0	3.6	10 43.32	
575034 3585414792		dividers,od,ins,8st,c	lear	ST	12	12	0 :	0.73	30 8.76	
353104 Q7853A		PAPER,PHOTO,8.5 353104	5X11,GLS,50	PK	2	2	0	22.99	90 45.98	

RECEIVED

8 2018 NOV

D-1 COUNTY COMMISSION

XC+ 5105688441

SUB-TOTAL

98.06

000725-000188

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

98.06

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 1 COMMISSION OFFICE

32516

226304876001

02 - NOV - 18

98.06

FLO

000325167 2263048760013 00000009806 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

226304876-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case

Full Case 0
Bulk 0
Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 01-Nov-2018 Delivery Date: 02-Nov-2018

			ATTE		Item Details				
		uantity		Item Number				-	
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	 Description	Units	Unit Price	Total	Carton ID
1	12	12	0	510672 AVE79699	Q1 BINDER,VIEW,EZD,1",BLACK	EACH	3 610	43.32	74863401
2	12	12	0	575034 3585414792	DIVIDERS,OD,INS,8ST,CLEAR	SET	0.730	8.76	74863401
3	2	2	0	353104 Q7853A	PAPER,PHOTO,8.5X11,GLS,50CT	PACK	22.990	45.98	74863401
						į			1
							Ī		
				9			1		
ĺ									į
			į			4	1		8 1
			ĺ	1			14		

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	98.06
Delivery Charge	0.00
Subtotal	98.06
Sales Tax(Exempt)	0.00
Order Total	98.06
Balance Due	0.00
Terms: Acct Bill	

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdhalladdhadalladdadhalladhalladald

4500001,272

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER		
	AMOUNT DUE	PAGE NUMBER
166079184001	25.67	
INVOICE DATE		Page 1 of 1
	TERMS	PAYMENT DUE
18-JUL-18	Net 30	20-AUG-18

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

27327334 BLANKET 27327334 4500094 BILLING ID ACCOUNT MANAGE 32516 CATALOG ITEM #/	962 R RELEASE	SHIP TO I DISTRICT ORDERED B CAROL MAS	1 2017 Y		ORDER NU 16607918 FLOOR/BU 2	4001 17-	DER DATE SHIPP JUL-18 18-JU COST CENTE	PED DATE JL-18 R
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED
63587 18548	PPR,INDX,8.5X11,11 963587	0#,CANY	PK	1	1	0	6.190	PRICE 6.19
75744 4007	PEN,RETRACTABLE 775744	.7MM,12P	DZ	1	ĭ	0	10.990	10.99
79608 RTP-030040	PEN,RET,BP,1.0MM, 479608	12/PK,BLK	DZ	3	3	0	2,830	8.49

Marein Newell C# 5105674463

RECEIVED JUL 3 0 2018 D-1 COUNTY COMMISSION

000727-000150

SUB-TOTAL

DELIVERY

0.00

25.67

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

25.67

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	A				
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE	INVOICE			7
DISTRICT 1 COMMISSION OFFICE	32516	166079184001	DATE 18-JUL-18	25.67	AMOUNT	ENCLOSED	

FLO

000325167 1660791840010 00000002567 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



*** PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

166079184-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date:

17-Jul-2018

Delivery Date:

18-Jul-2018

					Item Details				
	Quantity			Item Number					-
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	963587 48548	PPR,INDX,8.5X11,110#,CANY	PACK	6 190	6.19	76418901
2	1	1	0	775744 14007	PEN,RETRACTABLE,.7MM,12PK,BLUE	DOZ	10.990	10.99	76418901
3	3	3	0	479608 RTP-030040	PEN,RET,BP,1.0MM,12/PK,BLK	DOZ	2.830	8.49	76418901
						- 1			E) ()
							¥		

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	25.67
Small Order Handling Fee	0.00
Subtotal	25.67
Sales Tax(Exempt)	0.00
Order Total	25.67
Balance Due	0,00
Terms: Acct Bill	

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

FEDERAL ID:59-2663954

RECEIVED

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER:

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

FOR ACCOUNT:

IIII V 0 0040	NVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
JUL X 9 2018	157282896001	26.55	Page 1 of 1
	INVOICE DATE	TERMS	PAYMENT DUE
D-1 COUNTY COMMISSION	28-JUN-18	Net 30	30-JUL-18

SHIP TO:

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Inthodoloullatillantallantilatilatilatilatilatil

4500096323

	,, ,	0 14 500								
ACCOUNT NUMBER	BLANKET		SHIP TO II)		ORDER NU	MBER	ORDER DA	TE S	HIPPED DATE
27327334	20000010		DISTRICT	2017		15728289	6001	27-JUN-1	8 2	8-JUN-18
BILLING ID ACCOUN	T MANAGER	RELEASE	ORDERED B			FLOOR/BU	ILDIN	G	COST CE	NTER
32516			CAROL MAS	CELLINO		2				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD	QTY SHP	QTY B/O	1	UNIT PRICE	
293799 OD293799		NOTEBOOK,SPI 293799	RL,70S,WD,6P,	PK	2	2	0		2.700	5.40
543280 OD752 1/3OD752 1/3		MANILA FF,LTR, 543280	,1/3 CUT	ВХ	1	1	0		8.700	8.70
293790 SAN1742664		PEN, SHARPIE 293790		EA	5	5	0		2.490	12.45

RECEIVED JUL X 9 2018 D-1 COUNTY COMMISSION

#51056711019 7/9/188M

SUB-TOTAL 26.55 DELIVERY 0.00 SALES TAX 0.00

All amounts are based on USD currency

26.55

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.

TOTAL

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	157282896001	28-JUN-18 *	26.55	

FLO

000325167 1572828960010 00000002655 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

157282896-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747



Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Secondary Warehouse 1
Total 2

* Note: Your order contains additional cartons of merch. from secondary Warehouse

Customer Information

Customer#: 27327334

Contact: Phone#:

CAROL MASCELLINO

321-607-6901

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: Delivery Date: 27-Jun-2018

2

28-Jun-2018

					Item Details				
	C	uantity		Item Number		A		1	
Line	ine De De Migr Code De De Migr Code Customer Code		Mfgr Code	Description SIU		Unit Price	Total	Carton ID	
1	2	2	0	293799 OD293799	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	2,700	5.40	64115601
2	1	1	0	543280 OD752 1/3OD75	MANILA FF,LTR,1/3 CUT	BOX	8.700	8.70	64115601
3	5	5	0	SAN1742664	PEN,SHARPIE,FINE,BE	EA	2.490	12.45	(#0) (#0) (#0) (#0)
						The state of the s	2º x.		
1									

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did vou know consolidating your orders saves your organization time and money.

Merchandise Total	26.55
Small Order Handling Fee	0.00
Subtotal	26,55
Sales Tax(Exempt)	0.00
Order Total	26.55
Balance Due	0.00
Terms: Acct Bill	



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

157282896-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

> RECEIVED JUN 28 2018 D-1 COUNTY COMMISSION

Carton Counts Repack / Split Case Full Case Bulk Secondary Warehouse Total

* Note: Your order contains additional cartons of merch. from secondary Warehouse Customer Information

Customer#: 27327334

Contact: **CAROL MASCELLINO**

Phone#: 321-607-6901

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date: 27-Jun-2018 Delivery Date: 28-Jun-2018

					Item Details				
		uantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	293799 OD293799	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	2.700	5.40	64115601
2	1	1	0	543280 OD752 1/3OD75	MANILA FF,LTR,1/3 CUT	BOX	8.700	8.70	64115601
3	5	5	0	SAN1742664	PEN,SHARPIE,FINE,BE	EA	2.490	12,45	(d
į									

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	26 . 55
Small Order Handling Fee	0.00
Subtotal	26.55
Sales Tax(Exempt)	0.00
Order Total	26.55
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

المال بالمطالب المناطقة المناطقة المطالب المطالبة المطالبة

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

29-MAY-18	Net 30	02-JUL-18
INVOICE DATE	TERMS	PAYMENT DUE
143648058001	17.99	Page 1 of 1
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

	BLANKET P 450009196	Oliai	TO ID RICT 1 201	7		ER NUM		ORDER D		SHIPPED 29-MAY-	
	MANAGER F		RED BY			OR/BUI	111 12 20 13			CENTER	10
32516		CAROL	L MASCELLI	NO -	2	***					
CATALOG ITEM #/ MANUF CODE	*	DESCRIPTION/ CUSTOMER ITEM #	U/I	I QT'		QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
507055 PIL53208		PEN,RECYCLED,ROLLER,3	XF,D DZ	1		1	0	-11	17.99	90	17.99

RECEIVED JUN 1 2 2018

D-I COUNTY COMMISSION

<u>Maren Nuvere</u> #5105lele8053 6/12/

SUB-TOTAL

17.99

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

17.99

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 ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

143648058001

29-MAY-18

17.99

AMOUNT

FLO

000325167 1436480580013 00000001799 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

المانية السالية المرابط المانية المانية المانية المرابط المانية

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
143649005001	8.69	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
30-MAY-18	Net 30	02-JUL-18		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER 27327334	450009196		SHIP TO I			ORDER NU 14364900		DER D		SHIPPE 30-MAY	
BILLING ID ACCOUN	MANAGER R	ELEASE	ORDERED B	Y		FLOOR/BU	ILDING		COST	CENTER	
32516 CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	Land discounting	U/M	QTY ORD	QTY SHP	QTY B/O		UN PRI		EXTENDE:
655397 PAP1951371		PEN,INKJOY 300RT, 655397	,0.7,RD,DZ	DZ	1	1	0		8.6	90	8.6

RECEIVED JUN 1 2 2018

D-1 COUNTY COMMISSION

- Marin Muneles 2004-5105lelo805Cp 6/12/19

SUB-TOTAL

8.69

200603-000157

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

8.69

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

DETACH HERE

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

143649005001

30-MAY-18

8.69

FLO

000325167 1436490050015 00000000869 1 0

Please Send Your Check to:

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



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INIV COLOR COLOR		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
132261849001	85.07	
INVOICE DATE		Page 1 of 1
	TERMS	PAYMENT DUE
27-APR-18	Net 30	
	140000	28-MAY-18
CHID TA		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

45 MMOU 222

ACCOUNT NUMBER BLANKET 27327334 4500091 BILLING ID ACCOUNT MANAGER 32516 CATALOG ITEM #/	O(2		1 2017 Y	1 F	RDER NU 3226184 LOOR/BU	PED DATE PR-18 R		
MANUF CODE			U/M	QTY	QTY	QTY	UNIT EXTENDED	
794249	GLASS,WHITE,BRD,48X36,WH 794249			ORD	SHP	B/0	PRICE	PRICE
G4836NMW			EA	1	1	0	85.070	85.07

RECEIVED 7 2018 D-4 COUNTY COMPERSION

000606-000160

Marin Newsee 0c#5105663254 5/8/1882

SUB-TOTAL

85.07

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

85.07

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 real acament whichever you prefer. Please do not ship collect. Please do not pattern furniture on machines until you call us first for instructions. 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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

DISTRICT 1 COMMISSION OFFICE

32516

132261849001

27-APR-18

85.07

AMOUNT ENCLOSED

FLO

000325167 1322618490012 00000008507 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
132261555001	17.13	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
27-APR-18	Net 30	28-MAY-18		

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE **TITUSVILLE FL 32780-4747**

Tallantillantilahtkan hattan habitan Handlanda ka

4500096322

	BLANKET PO 4500091962	SHIP TO ID			ORDER NU 13226155		ORDER D		SHIPPED		
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED BY	ORDERED BY			FLOOR/BUILDING			-18 27-APR-18 COST CENTER		
32516		CAROL MASO	ELLINO		2						
CATALOG ITEM #/ MANUF CODE	DESCRIPTION CUSTOMER	·	U/M	QTY ORD		QTY B/O		UNI PRIC		EXTENDED PRICE	
402198 R14CF	PAPER,RESUN 402198	ME,100%,24#,100,	PK	1	1	0		5.38	30	5.38	
491627 5001-20M	MARKER,DE,C 491627	HISEL,QRT,DZ,A	PK	1	1	0		8.38	30	8.38	
307512 81505	ERASER,DRY I 307512	ERASE,EXPO	EA	1	1	0		1.50	00	1.50	
204057 81803	CLEANER,BOA 204057	ARD,DRY	EA	1	1	0		1.87	70	1.87	

RECEIVED MAY 7 2018 D-1 COUNTY COMMISSION

Marin Nunce #5105662752

SÚB-TOTAL

17.13

DELIVERY

0.00

000606-000160

SALES TAX

0.00

All amounts are based on USD currency

TOTAL 17.13

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 1 COMMISSION OFFICE

32516

132261555001

27-APR-18

17.13

FL0

000325167 1322615550016 00000001713 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



500094323

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallanlallanlahlaadallanlahallanlahalla

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US JUST CALL US

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

AMOUNT DUE	PAGE NUMBER
37.66	
	Page 1 of 1
IERMS	PAYMENT DUE
Net 30	04-JUN-18
	37.66 TERMS

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45000919 BILLING ID ACCOUNT MANAGER	62	DISTRICT		0	RDER NU 3318785			PED DATE
32516	RELEASE	CAROL MAS		F		ILDING	COST CENT	AY - 18 R
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITE		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED
402198 R14CF	PAPER, RESUME, 402198	100%,24#,100,	PK	7	7	0	5.380	PRICE 37.66

RECEIVED MAY 1 0 2018 D-1 COUNTY COMMISSION

000636-000181

Merca Newwe 511118 X

SUB-TOTAL

DELIVERY

0.00

37.66

SALES TAX

All amounts are based on USD currency

TOTAL

0.00 37.66

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**

. 4.7

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

133187859001

01-MAY-18

37.66

FLO

000325167 1331878590015 00000003766 1 7

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Indiadalla din Idhan fadha ida din dii ada da Id

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118520268001	23.39	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
23-MAR-18	Net 30	23-APR-18

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

27327334	#5000010	624500091372	SHIP TO I	1 2017		ORDER NU 11852026		ORDER I		SHIPPE 23-MAR	
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	CAROL MAS			FLOOR/BU 2	ILDIN	g	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/0		UNI	.	EXTENDED PRICE
160678 48990		PAPER,8 1/2X11,110 160678	#,250CT,	PK	1	1	0		18.99	0	18.99
481529 QU1500B8Z10		BATTERY QUANTUI 481529	М	EA	1	1	0		4.40	0	4.40

RECEIVED MAR 3 0 2018

D-1 COUNTY COMMISSION

__Mann Nuvue 2024 515658163

SUB-TOTAL

23.39

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

23.39

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

DETACH HERE

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

118520268001

23-MAR-18

23.39

FLO

000325167 1185202680011 00000002339 1 7

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

118520268-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Fuİl Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Order Date:

Route/Stop/Door: 0612/000/009 22-Mar-2018

Delivery Date: 23-Mar-2018

	C	uantity		Item Number			1		1
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	160678 48990	PAPER,8 1/2X11,110#,250CT,ASTD	PACK	18.990	18.99	82048901
2	1	1	0	481529 QU1500B8Z10	BATTERY QUANTUM ALKALINE AA	EACH	4.400	4.40	82048901
					RECEIVED MAR 2 3 2018 D-1 COUNTY COMMISSION				

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	23.39
Small Order Handling Fee	0.00
Subtotal	23.39
Sales Tax(Exempt)	0.00
Order Total	23.39
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tollarlılırdı bilini kallırdı bilini kallırdı.

4500091,202

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
109971319002	14.96	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-FEB-18	Net 30	02-APR-18

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILLING I	MANAGER		CAROL M	BY ASCELLINO		FLOOR/BU 2	ILDIN	G	COST C	ENTER	
MANUF CO	 	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI1 PRICE	-/-	TENDED PRICE
913174 77R49		ENVELOPE,#10,0 913174	CLEAN	BX	2	2	0		7.480)	14.96

Maria Newwe

RECEIVED MAR -8 2018

D-1 COUNTY COMMISSIO

000620-000171

	SUB-TOTAL	14.96
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	14.96

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	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE	AMOUNT	ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	109971319002	28-FEB-18	14.96		

FLO

000325167 1099713190024 00000001496 1 5

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

000620-000171

00001/00001



* * * PACKING LIST * * *

OFFICE DEPOT 1-800-GO-DEPOT 6805 SOUTH 217TH STREET KENT WA 98032

Order Number

109971319-002

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: Phone#: CAROL MASCELLINO

321-607-6901

Carton Counts Repack / Split Case Full Case Bulk 0 Total

Additional Information

4500091962 D-1 BLK

FLR/ 2

Route/Stop/Door: 0745/000/025 Order Date: 21-Feb-2018

Delivery Date:

28-Feb-2018

-	C	luantity		Item Number	Item Details	in Equipment			
ine	Ordered	Shipped	Back Ordered	Migr Code Customer Code	Description	Units	Unit Price	Total	Carton IL
1	2	2	0	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	BOX	7,480	14.96	64173701
							RECE MAR - D-1 COUNTY	8	

Thank you for your order. If vou have any questions about your order please call us toll free at (888) 263-3423.

Office Depot offers a line of janitorial and sanitation products to keep your office clean and functional. For more information, contact your Customer Service Team or your Account Manager.

Merchandise Total	14.96
Delivery Charge *WAIVED*	0.00
Subtotal	14.96
Sales Tax(Exempt)	0.00
Order Total	14.96
Balance Due	0.00
Terms: Acct Bill	0.00

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdladladdaaladladdadladladladladd

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
109971319001	18.32	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
22-FEB-18	Net 30	26-MAR-18		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

4500096323

ACCOUNT NUMBER BLANKET I 27327334 450009196 BILLING ID ACCOUNT MANAGER 32516	62	SHIP TO I DISTRICT ORDERED B' CAROL MAS	1 2017 Y		ORDER NU 10997131 FLOOR/BU 2	9001 2	RDER DATI		PED DATE EB-18 ER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	U/I		QTY	QTY QTY			UNIT	EXTENDED
105066 1742664	PEN,SHARPIE,FINE 105066	,0.3MM,DZ,	DZ	1	1	0		10.080	10.08
445511 EN92	BATTERY,AAA,ENE	RGIZER,24/	ВХ	1	1	0		8.240	8.24

RECEIVED MAR - 5 2018

D-1 COUNTY COMPISSION

Maien Newell

	SUB-TOTAL	18.32
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency supplies, please repack in original box and insert our part, whichever you prefer. Please do not ship collect. Please	TOTAL	

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 1 COMMISSION OFFICE

32516

109971319001

22 - FEB - 18

18.32

FLO

000325167 1099713190016 00000001832 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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

Please DO NOT, staple or fold. Thank You.

000613-000149

00001/00001



* * * PACKING LIST * * *

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

109971319-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2 Route/Stop/Door: 0612/000/009

Order Date:

21-Feb-2018

Delivery Date:

22-Feb-2018

	C	Quantity	,	Itana Ni	Item Details				
.ine	Ordered	Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IE
1	1	1	0	105066 1742664	PEN,SHARPIE,FINE,0.3MM,DZ,BLUE	DOZ	10.080	10.08	61531401
2	1	1	0	445511 EN92	BATTERY,AAA,ENERGIZER,24/BX	вох	8 240	8.24	61531401
3	2	0	2	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	ВОХ	7,480	- Etat	e conservation
The second secon						ecd	2/22/1	'S'	

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	
	18.32
Small Order Handling Fee	0.00
Subtotal	18.32
Sales Tax(Exempt)	0.00
Order Total	18.32
Balance Due	0.00
Terms: Acct Bill	0.00



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

falladdadladdadalladdadladladladladd

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
984856599001	9.46		
INVOICE DATE	TERMS	Page 1 of 1	
29-NOV-17		PAYMENT DUE	
201101-17	Net 30	01-JAN-18	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 4500091 BILLING ID ACCOUNT MANAGER	962	SHIP TO I	1 2017		ORDER NU 98485659			PED DATE	
32516 CATALOG ITEM #/		CAROL MAS	•		FLOOR/BU 2	ILDING	COST CENTE		
MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD				UNIT	EXTENDED
633888 78125	ENVELOPE,#10,PLN 633888	N,24#,500CT	ВХ	1	1	0	9.460	PRICE 9.46	

PO# 4500094323 DOC#5105643791

RECEIVED

DEC - 7 2017

D-1 COUNTY COMMISSION

All amounts are based on USD currency

Marin newere

SUB-TOTAL 9.46 **DELIVERY** 0.00 SALES TAX 0.00

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. 9.46

TOTAL

DETACH HERE CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE **AMOUNT** DISTRICT 1 COMMISSION 32516 984856599001 29-NOV-17 OFFICE 9.46

FLO

000325167 9848565990010 00000000946 1 5

lease end Your heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

000665-000163



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

984856599-001

Order Summary

Shipping Address DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Customer Information

Gustomer#: 27327334

CAROL MASCELLINO Contact:

Phone#:

321-607-6901

RECEIVED

NOV 2 9 2017

D-1 COUNTY COMMISSION

Carton Counts Repack / Split Case 1 * Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009

Order Date:

28-Nov-2017

Delivery Date:

29-Nov-2017

				Item Details				
	Quant		Item Number					
ine	Ordered	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1 1	C	633888	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	9.460	9.46	81517801
À			78125	er commercial est entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre en	in mi	reservition for	1000	-
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8			127					
			0					
			4		¥			
99			1					
8								
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	9.46
Small Order Handling Fee	0.00
Subtotal	9.46
Sales Tax(Exempt)	0.00
Order Total	9.46
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

hallaadhaddaadadhaadhadhadhadhaddadd

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE			
	AMOUNT DUE	PAGE NUMBER		
982542504001	3.58			
INVOICE DATE		Page 1 of 1		
	TERMS	PAYMENT DUE		
22-NOV-17	Net 30			
	1400 00	25-DEC-17		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 4500094 BILLING ID ACCOUNT MANAGER 32516	RELEASE	SHIP TO I DISTRICT ORDERED B	1 2017 Y	-	ORDER NU 98254250 FLOOR/BU	4001 2	ORDER 1	17 22-N	PED DATE OV-17
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/	CAROL MAS	CELLINO U/M	QTY	2	QTY		COST CENT	
1403020	Pocket EC 14-2 4/0 p		ORD	SHP	B/0		PRICE	EXTENDED PRICE	
OM01974/768375OD	1403020	ип эр	PK	1	1	0		3.580	3.58

RECEIVED NOV 3 0 2017

D-1 COUNTY COMMISSION

All amounts are based on USD currency

Marie Newsa

SUB-TOTAL

3.58

DELIVERY

0.00

SALES TAX

0.00 3.58

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 ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

982542504001

22-NOV-17

3.58

AMOUNT

FLO

000325167 9825425040012 00000000358 1 6

and Your heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

Page 1 of 1

OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD. WESTON FL 33331

Order Number

982542504-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK 4500091962 D-1

FLR/

Route/Stop/Door: 0758/000/005 Order Date:

20-Nov-2017

Delivery Date:

22-Nov-2017

-1		Quantity	,		Item Details			RECEIVED
Line	Ordered	Shipped	Back Ordered	Item Number Mfgr Code Customer Code	0	7	Units	NOV 2 2 2017
1	1	1	0	1403020 OM01974/76837	POCKET FC LTR 3-1/2 BRN 5PK	- -	VCK	- 120 · 120 · 1
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 982540761-001 2017-11-14

Merchandise Total Delivery Charge WAINE, Subtotal Sales Tax(Exempt) Order Total

Balance Due Terms: Acct Bill

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
982540761001	64.98	Page 1 of 1	
INVOICE DATE	TERMS		
21-NOV-17	Net 30	PAYMENT DUE	
= 1100111	Net 30	25-DEC-17	

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Tallanlallanlladallandallanllandlandlanddald

ACCOUNT NUM 27327334 BILLING ID 32516	BER BLANKET 45000919 ACCOUNT MANAGER	62	SHIP TO I DISTRICT ORDERED B	1 2017 Y		ORDER NU 98254076 FLOOR/BU	1001	ORDER DAT 20-NOV-17 G C	1 477	IPPED DATE -NOV-17
CATALOG ITE	M #/	DECORPORATION	CAROL MAS	CELLINO		2			25 N 82 P	216.10
MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD	QTY SHP	QTY B/0		UNIT	EXTENDED
898782 749800		STAMP, POSTAGE, U 898782	JS,100/ROL	RL	1	1	0		49.000	49.00
353798 PROCSNG2		POSTAGE PROCES	SING	EA	1	1	0		5.000	5.00
546943 1536G-OX		EXPANDING PKT,LE 546943	EGAL,5 1/4"	вх	1	1	0		10.980	10.98

RECFIVED NOV 3 0 2017

D-1 COUNTY COMMISSION

Maiew New Me 5 510564 2881

SUB-TOTAL

64.98

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

64.98

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

DISTRICT 1 COMMISSION OFFICE

32516

982540761001

AMOUNT

AMOUNT ENCLOSED

21-NOV-17

64.98

FLO

000325167 9825407610014 00000006498 1 8

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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





** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

982540761-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 20-Nov-2017 Delivery Date: 21-Nov-2017

					Item Details				
		uantity		Item Number	Totallo				
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton IL
1	1	1	0	898782 749800	STAMP,POSTAGE,US,100/ROLL	ROLL	49.000	49.00	76598601
2	H	1	0	353798 PROCSNG2	POSTAGE PROCESSING FEE\$5.00		5 000	5.00	Name of the
3	1	1	0	546943 1536G-OX	EXPANDING PKT,LEGAL,5 1/4"	вох	10 980	10.98	76598601
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						1 1	1		
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
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PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 982542504-001 2017-11-16

64.98
0.00
64.98
0.00
64.98
0.00
5,100



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

Talladdhalladdaaladladdalladladdadd

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
976900492001 🗸	11.97	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-17	Net 30	04-DEC-17

SHIP TO:

OLLIGHATE HANDICE



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

2018	4500096323
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7327334	BLANKET 45000919	62	SHIP TO I			ORDER NU 97690049		RDER DATE	SHIPP 03-NO	ED DATE
2516 ACCOUNT	NT MANAGER	RELEASE	ORDERED B	-		FLOOR/BU			CENTER	
ATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD		QTY B/O	UN PRI		EXTENDED PRICE
)5066 742664		PEN,SHARPIE,FII 105066	NE,0.3MM,DZ,	DZ	1	1	0	10.0	80	10.08
20328 1001-OD		DISPENSER,DES 520328	K,1"	EA	1	1	0	1.8	90	1.89

RECEIVED NOV - 9 2017

D-1 COUNTY COMMISSION

Marein Newser

All amounts are based on USD currency

SUB-TOTAL

DELIVERY

SALES TAX

TOTAL

0.00

11.97

0.00

11.97

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 placement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage damage must be reported within 5 days after delivery.

A	DETACH	HERE	A

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

976900492001

03-NOV-17

11.97

FLO

000325167 9769004920014 00000001197 1 1

ease nd Your neck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



** PACKING LIST ***

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

976900492-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: CAF

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 02-Nov-2017 Delivery Date: 03-Nov-2017

					Item Details				
		uantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	105066 1742664	PEN,SHARPIE,FINE,0.3MM,DZ,BLUE	DOZ	10.080	10.08	64882201
2	1	1	0	520328 41001-OD	DISPENSER,DESK,1" CORE,BLACK	EACH	1.890	1.89	64882201
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Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Merchandise Total	1197
Small Order Handling Fee	0.00
Subtotal	11 97
Sales Tax(Exempt)	0.00
Order Total	11.97
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

John John Haddinskallash ballashka Joseph John Jo

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
969330393001	14.81	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-OCT-17	Net 30	06-NOV-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

879174 027523			SHARPENER, 879174	ELTRC,SNGL	EA	1	1	0		14.81	0	14.81
CATALOG ITE MANUF COD			DESCRIPTION CUSTOMER	• •	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
32516				CAROL MA	CAROL MASCELLINO			2				
BILLING ID ACCOUNT MANAGER RELEASE		ORDERED	ORDERED BY			FLOOR/BUILDING			COST CENTER			
27327334 4500091962			DISTRICT 1 2017		969330393001 05-0CT							
ACCOUNT NUMBER BLANKET PO				ORDER NU	MBER (ORDER D	ATE	SHIPPE	DATE			

RECEIVED OCT 18 2017

D-I COUNTY COMMISSION

SUB-TOTAL

14.81

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

14.81

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	A	DETACH	HERE	
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CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

969330393001

06-0CT-17

14.81

FLO

000325167 9693303930013 00000001481 1 3

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

200596-000138



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

969330393-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/009 Order Date: 05-Oct-2017 Delivery Date: 06-Oct-2017

Item Details Quantity Item Number Ordered Shipped Line Mfgr Code Description Unit Price Total Carton ID Customer Code 879174 SHARPENER, ELTRC, SNGL HL, FORAY EACH 14.810 14.81 44889301 027523

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

Merchandise Total	14.81
Small Order Handling Fee	0.00
Subtotal	14.81
Sales Tax(Exempt)	0.00
Order Total	14.81
Balance Due	0.00
Terms: Acct Bill	

00000000000001591000000159

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

հահավհավիահանահականությունը և հանահանական

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

PAGE NUMBER
Page 1 of 1
PAYMENT DUE
02-OCT-17

SHIP TO:

OKIGINAL INVOICE

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 45000919		62 DISTRICT		SHIP TO ID O		ORDER NU		R DATE SHIF				
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B			95854296 FLOOR/BU			UG - 17		
CATALOG TTEN 44				CAROL MASO			2		COST CENT	TOO! CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/		0/11	U/M	QTY ORD	QTY SHP	QTY B/0	UNIT	EXTENDED PRICE		
714813 90166			KIT,FIRST AID, 714813	SOFT SIDED,9	EA	1	1	0	10.990	10.99		

RECEIVED

SEP 18 2017

D-1 COUNTY COMMISSION

Marin Newell

SUB-TOTAL

10.99

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

10.99

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DETACH HERE

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

958542965001

30-AUG-17

10.99

FLO

000325167 9585429650014 00000001099 1 7

'lease lend Your 'heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

0000000000



*** PACKING LIST ***

OFFICE DEPOT 1-800-GO-DEPOT 2500 MILL CENTER PARKWAY BUFORD GA 30518

Order Number

958542965-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact: CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0745/000/218 Order Date: 29-Aug-2017 Delivery Date: 30-Aug-2017

					Item Details				
Line	Ordered	Shipped Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	714813 90166	KIT,FIRST AID,SOFT SIDED,95PC	EACH	10.990	10.99	60989401
					AUG 3 1 2017 D-1 COUNTY COMMISSION				
					AUG 3 1 2017 D-1 COUNTY COMMISSION				

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 958541712-001 2017-08-25

Did you know that Office Depot collects used laser cartridges for recycling? For more information contact your Account Manager.

Merchandise Total	10.99
Small Order Handling Fee	0.00
Subtotal	10.99
Sales Tax(Exempt)	0.00
Order Total	10.99
Balance Due	0.00
Terms: Acct Bill	



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
958541712001	13.19	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-17	Net 30	02-OCT-17

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET 27327334 450009196 BILLING ID ACCOUNT MANAGER 32516	62 D RELEASE 0	DISTRICT 1 2017		ORDER NU 95854171 FLOOR/BU	2001 29-1		IPPED DATE AUG-17 TER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY	QTY SHP	QTY B/O	UNIT	EXTENDED
781242 P-2111BBK12	MARKERS,PRMNT,FN 781242	I,RCYL,12	DZ	1	1	0	3.110	9RICE 3.11
701025 1742663	PEN,SHARPIE,FINE,0. 701025	3MM,DZ,	DZ	1	1	0	10.080	10.08

RECEIVED

SEP 1.8 2017

D-1 COUNTY COMMISSION

- Mulio Newsee XX# 5105633784

SUB-TOTAL

13.19

DELIVERY

0.00

SALES TAX

0.00

All amounts are based on USD currency

TOTAL

13.19

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

 \blacksquare INVOICE DATE

INVOICE **AMOUNT**

DISTRICT 1 COMMISSION OFFICE

32516

958541712001

30-AUG-17

13.19

AMOUNT ENCLOSED

FLO

000325167 9585417120012 00000001319 1 2

Please Send Your Check to:

OFFICE DEPOT PO Box 1413

Charlotte NC 28201-1413

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



* * * PACKING LIST

OFFICE DEPOT 1801 CYPRESS LAKE DRIVE ORLANDO FL 32837

Order Number

958541712-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6901

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1 FLR/ 2

Order Date:

Route/Stop/Door: 0612/000/009 29-Aug-2017

Delivery Date:

30-Aug-2017

		4 1			Item Details				-
Line	ine Quantity Item Number Mfgr Code Customer Code		Mfgr Code	Description		Unit Price	Total	Carton ID	
1	1	1	0	781242 P-2111BBK12	MARKERS,PRMNT,FN,RCYL,12PK,BLK	DOZ	3.110	3.11	24677301
2	1	1	0	701025 1742663	PEN,SHARPIE,FINE,0.3MM,DZ,BLK	DOZ	10,080	10.08	24677301
			AUG	EIVED 3 0 2017 COMMISSION			1.004402		The state of the s

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 958542965-001 2017-08-24

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money. Merchandise Total 13,19 Small Order Handling Fee 0.00 Subtotal 13.19 Sales Tax(Exempt) 0.00 Order Total 13.19 Balance Due 0.00 Terms: Acct Bill



THANKS FOR YOUR ORDER

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

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

INVOICE NUMBER		AMOUNT DUE	PAGE NUMBER
926036997001	1	9.46 🗸	Page 1 of 1
INVOICE DATE		TERMS	PAYMENT DUE
08-MAY-17	1	Net 30	12-JUN-17

SHIP TO:

000182

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

Influddfudfuldfunfulfudfulfudfunffudful

ACCOUNT NUMBER BLANKET P 27327334 450009196 BILLING ID ACCOUNT MANAGER			SHIP TO I				ORDER NUMBER OR 926036997001 05			SHIPPED 08-MAY-1	
				All and the second of the seco		FLOOR/BUILDING		COST CENTER			
32516			CAROL MAS	CELLINO		2			DOMESTICAL	V	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/0		UNI PRI	- 1	EXTENDED PRICE
633888 78125		ENVELOPE,#10,P 633888	LN,24#,500CT	ВХ	1	1	0		9.4	60	9.46

MAY 18 2017
D-1 COUNTY COMMISSION

5105618534

Marie Newsel

	SUB-TOTAL	9.46
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	9.40

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

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	926036997001	08-MAY-17	9.46	-

FLO

000325167 9260369970018 00000000946 1 8

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

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



* * * PACKING LIST

OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD. WESTON FL 33331

Order Number

926036997-001

Page 1 of 1

Order Summary

Shipping Address 00378 **DISTRICT 1 COMMISSION OFFICE** 2000 S WASHINGTON AVE STE 2 **TITUSVILLE FL 32780-4747**

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts Repack / Split Case Full Case 0 Bulk 0 Total

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/007 Order Date: 05-May-2017 08-May-2017

Delivery Date:

RECEIVED

MAY - 8 2017

								D-1 COUNTY COMMISSION		
Line	Ordered	Suipped Shipped Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID	
1	1	1	0	633888 78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	9.460	9.46	23592601	

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money

Merchandise Total	9.46
Small Order Handling Fee	0.00
Subtotal	9.46
Sales Tax(Exempt)	0.00
Order Total	9.46
Balance Due	0.00
Terms: Acct Bill	

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	
916476630001	18.23	Page 1 of 1	
INVOICE DATE	TERMS	PAYMENT DUE	
28-MAR-17	Net 30	01-MAY-17	

SHIP TO:

ORIGINAL INVOICE

000153

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

Tolladdiadladdadalladdalladladladd

ACCOUNT NUMBER 27327334	BLANKET P		SHIP TO 1			ORDER NU		R DATE		PED DATE
	450009196		DISTRICT			91647663	0001 27-1	IAR-17	28-M/	\R-17
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED E	3Y		FLOOR/BU	ILDING	COST	CENTE	R
32516			CAROL MAS	CELLINO		2				
CATALOG ITEM #/		DESCRIPTION/		U/M	QTY	QTY	QTY	UN	IIT	EXTENDED
MANUF CODE		CUSTOMER ITEM	#		ORD	SHP	B/0	PRI	CE	PRICE
709336 SMD52334		GUIDE,BLNK TB,1/3 52334	C,LGL	ВХ	1	1	0	18.2	230	18.23

PO# 450091962 DOC# 5105612787

APR 5 2017

D-1 COUNTY COMMISSION

Marin Newsee

.000 842000

·	SUB-TOTAL	18.23
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	18.23

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

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	916476630001	28-MAR-17	18.23		

FL0

000325167 9164766300011 00000001823 1 4

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

2925 W CORPORATE LAKES BLVD WESTIN 1165 OFFICE DEPOT FL 33331

COMMENTS: 3216076525 ORD# 916476630001 ACCT. 27327334 DISTRICT 1

> STE 2 BLK P 4500091962 TITUSVILLE SHIP TO: 2000 S WASHINGTON AVE CAROL MASCELLINO DISTRICT 1 COMMISSION OFFIC **PACKING LIST** FL 32780

FLR B 2

SHIP VIA DESC: ENTERED BY: ORDERED BY: ORDER TYPE: DATE SHIPPED: DATE ORDERED: ORDER NUMBER: **UPS Ground** CWS100R **USA Express** 03/27/2017 03/27/2017 04J73986

STAGING LOCN: BILL AS OF: SHIP INSTRUCT: 09-USA EXPRESS

WAVE NUMBER: B 01 20170327020

TOTAL CARTONS

ESTIMATED WT:

	7	Ž	LINE
RECEIVED MAR 2 8 2017 D-1 COUNTY CONTINUESSION		SMD 52334	ITEM ORDERED ITEM SHIPPED
	-		QTY QTY ORDERED SHIPPED UOM
	-4	[QTY
	BX	-	MOM
	GUIDE,TAB,BLANK,PRSBRD,LGL		DESCRIPTION
	0709336	REFERENCE	
		QUANTITY	
		REASON	

1165 OFFICE DEPOT 2925 W CORPORATE WESTIN LAKES BLVD FL 33331

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THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
901075714001	1,801.99	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
21-FEB-17	Net 30	27-MAR-17		

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

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827498 300S073AC		L-DESK,RECEP,DB 827498	L	EA	1	1	0		1,801.99	0	1,801.99
CATALOG ITEM #/ MANUF CODE	-	DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/O		UNI PRIC		EXTENDED PRICE
32516			KIMBERLEY	PHILLIF	rs -	FLR/BLG	- 2				
BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDING	;	COST C	ENTER	
27327334	45000919		DISTRICT	1 2017		90107571		06-FEB-		21-FEB	
ACCOUNT NUMBER	BLANKET	PO	SHIP TO I	D		ORDER NU	MBER	ORDER D	ATE :	SHIPPE	DATE

Marka Newell

RECEIVED

MAR X 8 2017

D-1 COUNTY COMMITS TOWN

All amounts are based on USD currency

SUB-TOTAL

DELIVERY

SALES TAX

TOTAL

1,801.99

0.00

0.00

1,801.99

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**

DISTRICT 1 COMMISSION OFFICE

32516

901075714001

21-FEB-17

1,801.99

AMOUNT ENCLOSED

FLO

000325167 9010757140017 00000180199 1 8

Please Send Your Check to:

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

Mascellino, Carol

From:

Camarata, Teresa K

Sent:

Monday, March 20, 2017 2:42 PM

To:

Newell, Marcia; Mascellino, Carol

Subject:

FW: District 1 Reception Desk

From: Hayes, Jill J

Sent: Monday, March 20, 2017 2:21 PM

To: Camarata, Teresa K **Cc:** Lea, Constance

Subject: RE: District 1 Reception Desk

Teresa,

Please see below for information regarding the D1 desk.

Budget Director

Brevard County Board of County Commissioners

321-633-2153, x5-2857

From: Hayes, Jill J

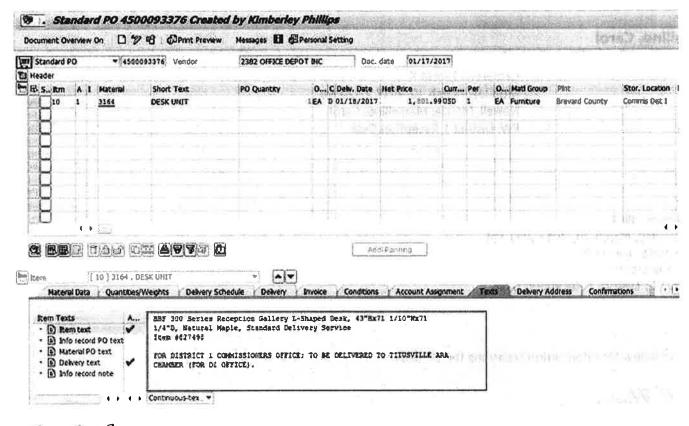
Sent: Wednesday, March 01, 2017 5:08 PM

To: Camarata, Teresa K

Subject: RE: District 1 Reception Desk

Teresa,

It looks like purchase order 4500093376 has already been setup for this purchase. It is assigned to the Commissioner Office cost center 200090, capital equipment. Let me know if you need anything else.



Jiss J. Hayes

Budget Director

Brevard County Board of County Commissioners

321-633-2153, x5-2857

From: Camarata, Teresa K

Sent: Wednesday, March 01, 2017 4:01 PM

To: Hayes, Jill J

Subject: FW: District 1 Reception Desk

Jilł,

Is there a budget for commissioner's furniture and equipment?

Teresa

From: Mascellino, Carol

Sent: Wednesday, March 1, 2017 3:15 PM

To: Camarata, Teresa K

Cc: Newell, Marcia; Tagye, Steven **Subject:** District 1 Reception Desk

Good Afternoon,

On behalf of Commissioner Pritchett, our office has received the Office Depot invoice for the reception desk in the amount of \$1,801.99. We are not sure which fund account pays for furniture purchases. Thank you.

Best Regards,

Carol S. Mascellino



BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

John dibrilla dibrida direktila disribita di

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
911311845001	5.49	Page 1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
07-MAR-17	Net 30	10-APR-17		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

COUNT NUMBER BLANKET P 7327334 450009196		DISTRICT 1		Total Control of the				ORDER I			SHIPPED DATE	
CLLING ID ACCOUNT	MANAGER	RELEASE	CAROL MASO			FLOOR/BU	ILDIN			CENTER		
TALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		QTY ORD		QTY B/O	0112				
i5877 3841RT		CARDHOLDER 655877	BUSINESS,CLR,	EA	1	1	0		5.49	90	5.49	

0 4500091962 OC# 5105609751 Muin Nuvell

All amounts are based on USD currency

RECEIVED MAR 1 5 2017 D-1 COUNTY COMMISSION

SUB-TOTAL 5.49 **DELIVERY** 0.00 SALES TAX 0.00 TOTAL 5.49

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 placement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage damage must be reported within 5 days after delivery.

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED	
DISTRICT 1 COMMISSION OFFICE	32516	911311845001	07-MAR-17	5.49		

FLO

000325167 9113118450016 00000000549 1 2

ease nd Your eck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST

OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD WESTON FL 33331

Order Number

911311845-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts Repack / Split Case 1 Full Case 0 Bulk 0 Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0612/000/007 Order Date:

Delivery Date:

06-Mar-2017 07-Mar-2017

	4.5					Item Details				
Quantity		Item Number	<u></u>							
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code		Description	Units	Unit Price	Total	Carton ID
1	1	1	0	655877	CARDHOLDER,	BUSINESS,CLR,4TIER	EACH	5.490	5.49	11255801
			tra 8	70841RT	4.44		cer to e	1	0,,0	7
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Thank you for your order. If vou have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did vou know consolidating your orders saves your organization time and money.

Merchandise Total	5,49			
Small Order Handling Fee	0.00			
Subtotal	5.49			
Sales Tax(Exempt)	0.00			
Order Total	5 49			
Balance Due	0.00			
Terms: Acct Bill	5.50			



THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICEMUMBER	AMOUNT DUE	PAGE NUMBER
897348565001	12.49	Page 1 of 1
INVOICEDATE	TERMS	PAYMENT DUE
(24-JAN-17	Net 30	27-FEB-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

FEDERAL 10:59-266395410 # 45000 Vendor#

BILL TO:

Check #0

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE

TITUSVILLE FL 32780-4747

falladdiadhddiadalladdiadhadhadhddi

27327334	BER BLANKET 4500091	962	DISTRICT	D 1 2017	0	RDER NU		R DATE SHIP	PED DATE
BILLING ID 32516	ACCOUNT MANAGER	RELEASE	CAROL MAS	Υ	F	19734856 LOOR/BU		COST CENTE	
CATALOG ITE MANUF COD		DESCRIPTION/ CUSTOMER ITE		U/M	QTY ORD	QTY SHP	QTY B/0	UNIT	EXTENDED PRICE
463975 DEF74301		POCKET,WALL,LG 463975	SL,STACK,CL	EA	1	1	0	12.490	12.49

SC# 510560 7407 Caro Mascellino Maria navue

RECEIVED FEB 0 3 2017 D-I COUNTY COMMISSION

SUB-TOTAL

DELIVERY

0.00

12.49

SALES TAX

TOTAL

0.00

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. 12.49

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

FLO

897348565001

24-JAN-17

12.49

AMOUNT

000325167 8973485650014 00000001249 1 0

lease

end Your

heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

CHRYON CONTENTS

CARTON#: 00000352550430446348

CUST PO: 897348565001

FROM: 1165 OFFICE DEPOT

TO : DISTRICT 1 COMMISSION OFF PKT #: 04104037

SHIP QTY

MOU LOCATION

CODE

SEQ#:019

STOCK NUMBER 001 DEF 74301

LINE

1 EA

0G511G2

1/23/17

PAGE#: 1

WAVE#: 20170123028

TRK #: T040955541

POCKET. WALL, LGL, STACK, CL

TTTS14

ZONES: 0

PLACEMENT-CC: I PS:E

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

fulladdaddadhadadadhalladladadi

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897348564001	4.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

SHIP TO:



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBE	1	5000919	52	SHIP TO DISTRICT	1 2017		ORDER NU	MBER ORD	ER DATE	SHIPP 24-JA	ED DATE
BILLING ID AC	COUNT	MANAGER	RELEASE	ORDERED			FLOOR/BU		DATE OF THE PARTY	CENTER	
				CAROL MA	SCELLINO		2				
MANUF CODE	#/		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD		QTY B/0	UN PRI	CE	EXTENDED PRICE
829164 SK20017	· ¬,		PLANNER MTH RY 829164	17 10X12	EA	1	1	0	4.9	990	4.99
	L ' J										
	11. 11.	* = d	Trac	. 4	51	14	=/a/	7217	1/		
		* × (**	Doc	;#	51	Œ	dot	740	06		
	E	e v chi	Doc Po:	;# #4	51 15 (Œ X	Lot 091 areli	740 196	2		

wall will

All amounts are based on USD currency

SUB-TOTAL

4.99

DELIVERY

0.00

SALES TAX

TOTAL

0.00 4.99

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

897348564001

24-JAN-17

4.99

FLO

000325167 8973485640015 00000000499 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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



* * * PACKING LIST * * *

950

OFFICE DEPOT 800 W BRYN MAWR ITASCA IL 60143

Order Number

897348564-001

Order Summary

Shipping Address 00378 DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE STE 2 TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

Carton Counts Repack / Split Case Full Case 0 Bulk Total

Additional Information BLK 4500091962 D-1 FLR/ 2

Route/Stop/Door: 0740/000/001

Order Date:

23-Jan-2017

Delivery Date:

24-Jan-2017

	C	Quantity	/	Item Number	Item Details				=
ine	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4,990	4.99	56071701
								3-14-1	A. S. S. S. S. S. S. S. S. S. S. S. S. S.
									1
1			1	1		12	1		1

Thank you for your order. If you have any questions about vour order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897345845-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	4.99
Small Order Handling Fee	0.00
Subtotal	4,99
Sales Tax(Exempt)	0.00
Order Total	4,99
Balance Due	0.00
Terms: Acct Bill	4100

.

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

հենովերկերի վերակին և բերակին և հենովեր

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
899670605001	18.23	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-17	Net 30	13-MAR-17

SHIP TO:

000188

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUM 27327334		BLANKET 45000919	62	SHIP TO DISTRICT			ORDER NU 89967060		DER DATE	SHIPP 10-FE	ED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERED CAROL MA			FLOOR/BU		COST	CENTE	
MANUF COD			DESCRIPTION. CUSTOMER		U/M	QTY ORD	QTY SHP	QTY B/O	UN PRI	CE	EXTENDED PRICE
709336 SMD52334			GUIDE,BLNK T 709336	B,1/3C,LGL	ВХ	1	1	0	18.2	230	18.23

PO 450009 1962 Doc. 5105606439



000599-000188

Marin Newey

SUB-TOTAL 18.23

DELIVERY 0.00

SALES TAX 0.00

TOTAL 18.23

All amounts are based on USD currency

TO TAL

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 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 1 COMMISSION OFFICE	32516	899670605001	10-FEB-17	18.23			

DETACH HEDE

FLO

000325167 8996706050011 00000001823 1 8

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

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



FEDERAL ID: 59-2663954

ATTN: ACCTS PAYABLE

2000 S WASHINGTON AVE

BILL TO:

STE 2

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
899670439001	162.67	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-FEB-17	Net 30	06-MAR-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

TITUSVILLE FL 32780-4747 Inflictionalistication of the following for the state of

DISTRICT 1 COMMISSION OFFICE

ACCOUNT NUI 27327334	MBER	BLANKET 45000919		SHIP TO I			ORDER NU 89967043		ORDER D		SHIPPEI 03-FEB	
BILLING ID	ACCOUNT	MANAGER	RELEASE	ORDERED B	Y		FLOOR/BU	ILDIN	S	COST	CENTER	
32516				CAROL MAS	CELLINO		2			(*)		Ga.
CATALOG ITE MANUF CO			DESCRIPTION/ CUSTOMER I	TEM #	U/M	QTY ORD	QTY SHP	QTY B/O		UN: PRI		EXTENDE:
958772 AU1235XA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SHREDDER,128 958772	SHEET,CROSS	EA	1	1	0		162.6	70	162.6

Doc # 5105606037 P.O.# 4500091962

Lan Marcellino Marin new ul

RECEIVED FED 1 8 2017 **B**=1 COUNTY COMMISSION

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

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	899670439001	03-FEB-17	162.67	

FL0

000325167 8996704390013 00000016267 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 1413 Charlotte NC 23201-1413

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



3500 CHALLENGER STREET TORRANCE, CA 90503



Sales Order: 231038

Delivery Date: 02/02/2017

Customer No.: COFF007

Delivery No.: 221685 Created By: Warehouse1

Ship To: CAROL MASCELLINO

DISTRICT 1 COMMISSION OFF

2000 S WASHINGTON AVE

STE 2

TITUSVILLE

FL

327804747

MABD:

Customer PO No.: 2927490-1165

Contact:

Tel:

CAROL MASCELLINO

E-Mail:

Ship Via:

EDI ASN:

Ship Term:

PP1000

3216076525

NO

Item No.

Customer **Description** Item No.

Carton Qty

Qty Shipped Qty Ordered

WH

AU1235XA-BKA2-ENMB(

12 Sheet Crosscut w pullout basket

01

Cartons on **Pallets** Remarks: 0 0 Total Weight: lbs 00961219 Based On Sales Orders 231038.

Mascellino, Carol

From:

ODOnline@OfficeDepot.com

Sent:

Friday, February 10, 2017 1:32 AM

To:

Mascellino, Carol

Subject:

Shipment Confirmation #899670605-001



Shipment Confirmation

Thank you again for shopping with Office Depot.

We thought you would like to know that your order has shipped, and this completes your order. We value your business and look forward to serving you again soon.

For your reference, below is a summary of your order shipment:

Expected delivery date: 02.10.2017 8:30 AM - 5:00 PM.

Order Number:

899670605-001

Status:

Shipped

Order Date:

01.31.2017

Tracking:

See below

Customer Name:

BREVARD CNTY BOARD

Account #:

27327334

Payment info:

Account Billing

BLK PO:

4500091962

Contact:

CAROL MASCELLINO

DISTRICT 1 COMMISSION OFFICE

2000 S WASHINGTON AVE

CC:

FLR/BLG:

2

Shipping to: STE 2

TITUSVILLE, FL 32780-4747

Release:

LOC:

1165: Third Party

Comments:

Shipped on 11.30.2 - Carrier: Courier Express - Tracking number: 899670605-001

ITEM DESCRIPTION

QTY

1

Item Description Not Available (SMD52334)







Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or email us for prompt answers to all your questions.

DEPOT 4

FEDERAL ID:59-2663954

PO BOX 630813 CINCINNATI OH 45263-0813 4500091962

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

FEB 0 3 2017

RECEIVED

D-1 COUNTY COMMISSION

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897345845001	160.30	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



SHIP TO:

DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

- հունում և անակարհան անում և անում և անում և և

Doct 5/05606026 CarolMasrellino

ACCOUNT NUMBER BLANK 27327334 45000 BILLING ID ACCOUNT MANAGE	191962 DIS	P TO ID TRICT 1 2017		ORDER NU 89734584	MBER ORD 5001 23-	ER DATE SHIPE	PED DATE
32516		DERED BY ROL MASCELLING		FLOOR/BU	ILDING	COST CENTE	
CATALOG ITEM #/	DESCRIPTION/			2			
MANUF CODE	CUSTOMER ITEM #	U/M	QTY	QTY SHP	B/O	UNIT Price	EXTENDE Pric
855916 1921221	PENCIL,MEDIUM,36BX 855916	вх	1	1	0	6.170	6.1
379800 WOELP418-WHI	TAPE,CORRCTION,WITE 879800	E-OUT, PK	1	1	0	7.000	7.0
757647 ACM13404	SCISSORS,STRT,VALUE 757647	.,3PK,8 EA	1	1	0	12.490	12.4
7881526 MF116253	Folder Ltr1/3 100 Bx 7881526	ВХ	1	1	0	10.870	10.87
43280 [©] OD752 1/3OD752 1/3	MANILA FF,LTR,1/3 CUT 543280	вх	2	2	0	7.500	15.00
52497 612-6P	TAPE,ECO,MAGIC,3/4"X9 652497	00",6 PK	1	1	0	7.920	7.92
27111 (K0494	STAPLE REMOVER,BLAC 427111	CK EA	2	2	0	0.640	1.28
01025 742663	PEN,SHARPIE,FINE,0.3MI 701025	M,DZ, DZ	1	1	0	10.080	10.08
05466 9401	PAD,PERF,8.5X11,OD,LGI 305466	RLD DZ	2	2	0	7.730	15.46
08586 5053	HIGHLIGHTER,MAJ 708586	DZ	2	2	0	5.300	10.60
0238 IMM660-5PK-AST	POST-IT,ASSORTED,4X6, 530238	5РК,Р РК	1	1	0	7,220	7.22
0994 D-3318Y	NOTE,OD,3" X 3",18/PK,YE 420994	ELL PK	1	1	0	6.610	6.61
5207 951347	PEN,BP,MED,SILHOELITE 645207	,12PK PK	1	1	0	8,490	8,49
2255 665	STAPLES,STANDARD,5 PA 432255	ACK PK	2	2	0	3.130	6.26
5252 51346	PEN,BP,MED,SILHOELITE, 645252	12PK DZ	1	1	0	8.490	8.49
3239 004	CLIP,PAPER,JMB,SMTH,OI 308239	D,10 PK	1	1	0	3.730	3.73
3478 001	CLIP,PAPER,#1,SMTH,OD,	10PK PK	1	1	0	1.250	1.25

Marca newsa

CONTINUED ON NEXT PAGE...

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897345845001	160.30	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

SHIP TO:

CHICHAL HANDICE



DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

7327334	45000919	62	SHIP TO I			ORDER NU 89734584		R DATE	SHIPPE 24-JAN	D DATE
ILLING ID ACCOUNT	IT MANAGER	RELEASE	ORDERED B			FLOOR/BU			CENTER	
ATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/O	UN PRI		EXTENDED PRICE
39935 100		STAPLER,PAPER P 839935	RO	ÊΑ	2	2	0	10.6	90	21.38

SUB-TOTAL

160.30

DELIVERY

0.00

SALES TAX

0.00

TOTAL

160.30

o 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 eplacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage r damage must be reported within 5 days after delivery.

▲ DETACH HE	RE
-------------	----

BILLING ID

All amounts are based on USD currency

INVOICE NUMBER

INVOICE DATE

INVOICE

AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

897345845001

24-JAN-17

160.30

FLO

000325167 8973458450012 00000016030 1 4

lease end Your heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE STE 2 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897348564001	4.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUM 27327334	ereddah L	BLANKET PO 4500091962		DISTRICT 4 2047					ORDER DATE SHIPPED DA		D DATE	
32516	ACCOUNT MANAG		RELEASE	ORDERED			FLOOR/BU		23-JAN- G		24-JAN CENTER	-17
CATALOG ITEM MANUF CODE			DESCRIPTION/ CUSTOMER I		U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIO		EXTENDE:
329164 SK20017			PLANNER MTH 829164	RY17 10X12	EA	1	1	0		4.99	30	4.99

000582-000169

SUB-TOTAL	4.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.99
	DELIVERY SALES TAX

To replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage

	A	DETACH HERE	A			
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT	ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	897348564001	24-JAN-17	4.99		

FLO

000325167 8973485640015 00000000499 1 9

'lease lend Your heck to:

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

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

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

tallaabilaallabilaadabaabilabilaallaabiababil

ORIGINAL INVOICE

10068

000582-000169

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897348565001	12.49	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 2000 S WASHINGTON AVE TITUSVILLE FL 32780-4747

ACCOUNT NUMBER BLANKET PO 27327334 4500091962 BILLING ID ACCOUNT MANAGER RELEASE		DISTRICT 1 2017			ORDER NU 89734856		R DATE			
32516	INAGER	ELEASE	CAROL MAS	5	1	FLOOR/BU		The state of the s	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/O	UN: PRI	11	ENDED PRICE
463975 DEF74301		POCKET,WALL,LG 463975	L,STACK,CL	EA	1	1	0	12.4		12.49

SUB-TOTAL 12.49 **DELIVERY** 0.00 SALES TAX 0.00 12.49

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

DETACH HERE

BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE **AMOUNT** 897348565001 24-JAN-17 12.49

000325167 8973485650014 00000001249 1 0 FLO

'lease end Your 'heck to:

OFFICE

CUSTOMER NAME

DISTRICT 1 COMMISSION

OFFICE DEPOT PO Box 1413 Charlotte NC 28201-1413

32516

All amounts are based on USD currency

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

Office

* * * PACKING LIST * * *

OFFICE DEPOT 1-800-GO-DEPOT 2925 W. CORPORATE LAKES BLVD. WESTON FL 33331

Order Number

897345845-001

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#;

321-607-6525

 Carton Counts

 Repack / Split Case
 2

 Full Case
 0

 Bulk
 0

 Total
 2

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0612/000/007 Order Date: 23-Jan-2017

Delivery Date:

24-Jan-2017

		- Y			Item Details				
		Quantity		Item Number					
Line	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton I
1	1	1	0	855916 1921221	PENCIL,MEDIUM,36BX	ВОХ	6.170	6.17	2560350
2	1	1	0	879800 WOELP418-W	TAPE,CORRCTION,WITE-OUT,PN,4PK	PACK	7,000	7.00	2560350
3	1	1	0	757647 ACM13404	SCISSORS,STRT,VALUE,3PK,8"	EACH	12 490	12.49	2560350
4	1	1	0	7881526 MF116253	FOLDER LTR1/3 100 BX	BOX	10.870	10.87	2560350
5	2	2	noten.	543280 OD752 1/3OD7	Printed the control of the control o	ВОХ	7_500	15.00	2560350
6	1	1	0	652497 612-6P	TAPE,ECO,MAGIC,3/4"X900",6PK	PACK	7.920	7.92	25603501
7	2	2		427111 KK0494	STAPLE REMOVER,BLACK	EACH	0.640	1.28	25603501
8	1	1		701025 1742663	PEN,SHARPIE,FINE,0.3MM,DZ,BLK	DOZ	10.080	10.08	25603501
9	2	2		305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P	DOZ	7.730	15.46	25603501
10	2	2	- 1	708586 25053	HIGHLIGHTER.MAJ ACCENT,ASTD,DZ	DOZ	5.300	10,60	25603501
11	1	1	- 1	530238 MMM660-5 PK-A	POST-IT,ASSORTED,4X6,5PK,PASTL S	PACK	7.220	7.22	25603501
12	1	1		OD-3318Y	NOTE,OD,3" X 3",18/PK,YELLOW	PACK	6.610	6.61	25585401
13	1		- 1	1951347	PEN,BP,MED.SILHOELITE,12PK,BLK	PACK	8,490	8.49	25603501
14	2	2 angs a		2665	STAPLES,STANDARD,5 PACK	PACK	3.130	6.26	25603501
15	1	_1 ===		951346	PEN,BP,MED,SILHOELITE,12PK,BLU	DOZ	8.490	8.49	25603501
16	.1	1	- 4	0004	CLIP,PAPER,JMB,SMTH,OD,10PK	PACK	3.730	3.73	25603501

* Duplicate No. 1 Page 1 of 2



* * * PACKING LIST * * *

Page 2 of 2
OFFICE DEPOT
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD.
WESTON FL 33331

Order Number

897345845-001

					Item Details				
ine	Ordered	Shipped bading	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
17	1	1	0	308478 10001	CLIP,PAPER,#1,SMTH,OD,10PK	PACK	1.250	1,25	25603501
18	2	2	0		STAPLER,PAPER PRO 1000,BLACK	EACH	10_690	21.38	25603501
			!	1			1		! !
									9 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				1					
			1						

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897348564-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	160.30
Delivery Charge	0.00
Subtotal	160.30
Sales Tax(Exempt)	0.00
Order Total	160,30
Balance Due	0.00
Terms: Acct Bill	0.00



** PACKING LIST ***

OFFICE DEPOT 800 W BRYN MAWR ITASCA IL 60143

Order Number

897348564-001

Page 1 of 1

Order Summary

Shipping Address
00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information

BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0740/000/001 Order Date: 23-Jan-2017 Delivery Date: 24-Jan-2017

90'002.) 30'1					Item Details				F 6.3
Line	Ordered	Suantity Shipped Shipp	Back Ordered	Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4.990	4.99	56071701
1									
\perp					(i)				

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897345845-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	4.99
Small Order Handling Fee	0.00
Subtotal	4.99
Sales Tax(Exempt)	0.00
Order Total	4.99
Balance Due	0.00
Terms: Acct Bill	



* * * PACKING LIST * * *

OFFICE DEPOT 800 W BRYN MAWR ITASCA IL 60143

Order Number

897348564-001

Order Summary

Shipping Address
D0378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334

Contact:

CAROL MASCELLINO

Phone#:

321-607-6525

 Carton Counts

 Repack / Split Case
 1

 Full Case
 0

 Bulk
 0

 Total
 1

Additional Information BLK 4500091962 D-1

FLR/ 2

Route/Stop/Door: 0740/000/001 Order Date: 23-Jan-2017 Delivery Date: 24-Jan-2017

	100				ltem Details				
ine	Ordered	Quantity Supposed in Supposed	Back Ordered	ltem Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	829164 SK20017	PLANNER MTH RY17 10X12 BLK	EACH	4.990	4.99	56071701

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 897345845-001 2017-01-24 897348565-001 2017-01-24

Merchandise Total	4.99
Small Order Handling Fee	0.00
Subtotal	4.99
Sales Tax(Exempt)	0.00
Order Total	4.99
Balance Due	0.00
Terms: Acct Bill	