



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

CONTRACT INVOICE

RECEIVED

Invoice Number: AR7390875

Invoice Date: 03/01/2022

MAR 04 2022

D-1 COUNTY COMMISSION

Carol Monello

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	04/30/2022	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S- NAOS-01		\$164.85	1500097790 4500111888	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
	<hr/>
	\$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 Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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

CONTRACT INVOICE

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$49.34	1500097790	04/13/2018	06/01/2023
Contract Remarks			450011188		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 12/13/2021 to 01/12/2022 overage period \$49.34 **
**See overage details below \$49.34

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7039472
Invoice Date: 12/01/2021

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	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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500111888		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period \$0.00
Contract overage charge for this overage period \$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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JAN 10 2022

D-1 COUNTY COMMISSION

Doc # 5105640268 jsp 1/10/22

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<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



**CONTRACT INVOICE**

Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

Invoice Number: AR7077616
Invoice Date: 12/09/2021

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	02/07/2022	\$129.10	\$129.10	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$129.10	1500097790	04/13/2018	06/01/2023
Contract Remarks			4500111888		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2021 to 12/12/2021 overage period \$129.10**
**See overage details below \$129.10

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

Carol Masella
Doc# 5105637563 jsp

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DEC 14 2021
D-1 COUNTY COMMISSION

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<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





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: S01807265



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 Number	Payment Terms	P.O. Number	Ship Method			Date Required	
BC18-NAOS	60 DAYS		No Charge for Freight			11/15/21	
Remarks					Sales Person		
XUW01071 EMAILED JP					None		
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:		EA	1	0	0	1

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NOV 23 2021
D- COUNTY COMMISSION

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NOV 23 2021

D- COUNTY COMMISSION

Signature _____

Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

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NOV 12 2021

D-1 COUNTY COMMISSION

CONTRACT INVOICE

Invoice Number: AR6972040

Invoice Date: 11/11/2021

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	01/10/2022	\$95.41	\$95.41	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$95.41	1500097790	04/13/2018	06/01/2023
Contract Remarks			4500111888		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 10/13/2021 to 11/12/2021 overage period \$95.41 **
**See overage details below \$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

Carl Mander

Doc # 510563 3688 11/17/21 jep

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NOV 12 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	\$95.41
Tax:	\$0.00
Invoice Total	\$95.41
Balance Due:	\$95.41



**CONTRACT INVOICE**

Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-289-0223
 EIN: 04-2896127



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OCT 11 2021

DISTRICT 1 COUNTY COMMISSION

Invoice Number: AR6844195
 Invoice Date: 10/11/2021

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	12/10/2021	\$117.90	\$117.90	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$117.90	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

45 00111261

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2021 to 10/12/2021 overage period \$117.90**
 **See overage details below \$117.90

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
BW	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

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<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
Tax:	\$0.00
Invoice Total	\$117.90
Balance Due:	\$117.90



**CONTRACT INVOICE**

Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

Invoice Number: AR6693077
Invoice Date: 09/01/2021

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	Balance Due	
BC18-NAOS	60 DAYS	10/31/2021	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period \$0.00
Contract overage charge for this overage period \$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85

RECEIVED**SEP 03 2021****D-1 COUNTY COMMISSION**

Doc 5105626665

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

CONTRACT INVOICE

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	11/06/2021	\$88.32	\$88.32	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-01		\$88.32	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 08/13/2021 to 09/12/2021 overage period \$88.32**
**See overage details below \$88.32

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

Carol M. Hall

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SEP 10 2021

D-1 COUNTY COMMISSION

DOC# 5105626601

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





PACKING LIST.

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

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 Number	Payment Terms	P.O. Number	Ship Method	Date Required			
BC18-NAOS	60 DAYS	2792485	No Charge for Freight	9/10/21			
Remarks				Sales Person			
				None			
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:			1	0	0	1
<div>RECEIVED</div> <div>SEP 15 2021</div> <div>D-1 COUNTY COMMISSION</div>							

RECEIVED
SEP 15 2021
D-1 COUNTY COMMISSION

Signature _____

Date _____

**CONTRACT INVOICE**

Invoice Number: AR6626626
 Invoice Date: 08/12/2021

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	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
4500097790LeaseK&S-NAOS-01		\$78.83	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2021 to 08/12/2021 overage period \$78.83 **
 **See overage details below \$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

RECEIVED**AUG 13 2021****D-1 COUNTY COMMISSION**


DOGT# 51056 23344

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





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

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AUG 13 2021

D-1 COUNTY COMMISSION

PACKING LIST.

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	Ship Method			Date Required	
BC18-NAOS	60 DAYS	2758842	No Charge for Freight			8/11/21	
Remarks						Sales Person	
						None	
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0483C003AA	GPR-55 MAGENTA TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location: fo			1	0	0	1

Signature _____

Date _____



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

PACKING LIST.

RECEIVED

AUG 09 2021

D-1 COUNTY COMMISSION

S.O. Date: 8/5/21

S.O. Number: S01664855



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

Account Number	Payment Terms	P.O. Number	Ship Method		Date Required		
BC18-NAOS	60 DAYS	2752926	No Charge for Freight		8/5/21		
Remarks					Sales Person		
					None		
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0484C003AA	GPR-55 YELLOW TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:			1	0	0	1

Signature _____ Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
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					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$564.00	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500107978		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 06/13/2021 to 07/12/2021 overage period \$564.00 **
**See overage details below \$564.00

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
BLW	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
									\$564.00

RECEIVED

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".

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



Doc # 5105621467 8/10/21



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

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	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					
Contract Lease Charge is the Quarterly billing for Lease.					
4500107978					

4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 05/13/2021 to 06/12/2021 overage period \$278.71 **
**See overage details below \$278.71

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	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

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JUN 28 2021

D-1 COUNTY COMMISSION

Carol Murello

DOC # 5105616639

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





Post Office Box 17299 Clearwater, FL 33762-0299
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	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
1500097790LeaseK&S-NAOS-01		\$164.85	1500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.			4500977978		

4500107978

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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JUN X 2 2021

D-1 COUNTY COMMISSION

Carol M. Hance

Doc # 5105612980 6/7/21 8M

Great News!

You can now make your payments online!

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

Did you know you can make your supply payment online?

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





PACKING LIST.

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

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

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	Ship Method	Date Required			
BC18-NAOS	60 DAYS	2662614	No Charge for Freight	5/18/21			
Remarks				Sales Person			
				None			
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0482C003AA	GPR-55 CYAN TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790Lease&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location: ps			1	0	0	1
<div>RECEIVED JUN 4 2021 D-1 COUNTY COMMISSION</div>							

RECEIVED
JUN 4 2021
D-1 COUNTY COMMISSION

Signature _____

Date _____



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	07/09/2021	\$139.49	\$139.49	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$139.49	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500107978		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/13/2021 to 05/12/2021 overage period \$139.49**
**See overage details below \$139.49

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	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

RECEIVED

MAY 11 2021

BREVARD COUNTY COMMISSION

DOC# 5105610231

Great News!

You can now make your payments online!

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

Or you can now place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR6204769
Invoice 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

Account No	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	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/13/2021 to 04/12/2021 overage period \$183.52**
**See overage details below \$183.52

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

Carol M. Harris

DOC# 5105606633

Great News!

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$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

CONTRACT INVOICE

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					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$127.87	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500097790

Summary:

Contract base rate charge for this billing period: \$0.00
Contract overage charge for the 02/13/2021 to 03/12/2021 overage period: \$127.87 **
**See overage details below: \$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 11 2021

D-1 COUNTY COMMISSION

Carol Marshall

Doc # 510501631 3/12/21 8m

Great News!

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Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR6041224

Invoice Date: 03/01/2021

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	04/30/2021	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
	<hr/>
	\$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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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MAR 02 2021

D-1 COUNTY COMMISSION

Carol Marshall

DOC# 5105600315 3/4/21 8M

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$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

CONTRACT INVOICE

Invoice Number: AR5970316
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	
Invoice Remarks					
4500107978					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$194.38	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

\$0.00

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

\$194.38**

**See overage details below

\$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	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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FEB 09 2021

D-1 COUNTY COMMISSION

Great News!

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Did you know you can place your supply order online?

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

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





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

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
1500097790LeaseK&S-NAOS-01		\$43.26	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 12/13/2020 to 01/12/2021 overage period \$43.26**
**See overage details below \$43.26

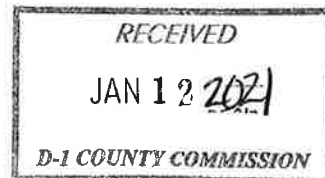
Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location						
401149	XUW01071	\$0.00	Brevard County - Dist 1 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 Manella



Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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



Doc # 5105693857



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

CONTRACT INVOICE

Invoice Number: AR5735887

Invoice Date: 12/01/2020

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

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

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

Summary:

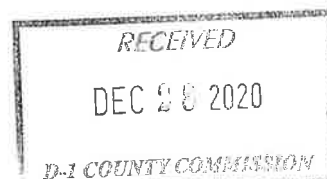
Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
	<hr/>
**See overage details below	\$164.85

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. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Marissa Murrell

DOC# 5105690858 12/28/20

Great News!

You can now make your payments online!

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Did you know you can place your supply order online?

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

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

Invoice SubTotal	\$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: 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

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
1500097790LeaseK&S-NAOS-01		\$136.72	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2020 to 12/12/2020 overage period **\$136.72 ****
See overage details below **\$136.72

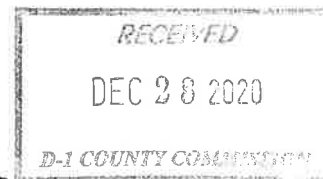
Detail:

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	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



Maria Nunez

DOC# 5105690861 12/28/20 *ON*

Great News!

You can now make your payments online!

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

Did you know you can make your supply order online?

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

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

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





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

CONTRACT INVOICE

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	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	01/04/2021	\$61.81	\$61.81	
Invoice Remarks					
4500107978					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$61.81	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 \$0.00
Contract overage charge for the 10/13/2020 to 11/12/2020 overage period **\$61.81****
**See overage details below \$61.81

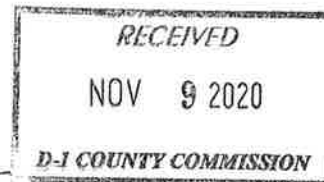
Detail:

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



Great News!

You can now make your payments online!

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

Did you know you can make your supply order online?

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





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

CONTRACT INVOICE

Invoice Number: AR5558938

Invoice Date: 10/08/2020

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	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
1500097790LeaseK&S-NAOS-01		\$118.56	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 09/13/2020 to 10/12/2020 overage period \$118.56**
**See overage details below \$118.56

Detail:

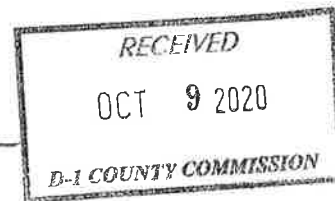
Equipment included under this contract

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 Nunez



Doc # 5105682072 10/22/2020

Great News!

You can now make your payments online!

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

Did you know you can make your supply order online?

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

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





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

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	11/07/2020	\$52.20	\$52.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-01		\$52.20	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 \$0.00
Contract overage charge for the 08/13/2020 to 09/12/2020 overage period \$52.20 **
**See overage details below \$52.20

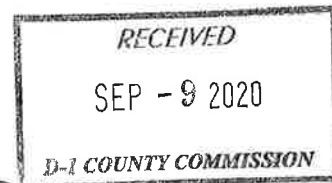
Detail:

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 Dist 1 Commission Office

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



Marina Nunez
Doc# 5105676727 9/11/2020

Great News!

You can now make your payments online!

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

Do you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR5432850

Invoice Date: 09/01/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	10/31/2020	\$164.85	\$164.85	
Invoice Remarks					
4500104939					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

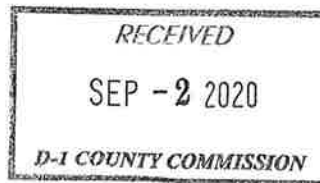
Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Mark M. Miller

Doc # 5105675575 9/2/20 8m

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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

Invoice SubTotal	\$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: 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
Bldg 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
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500104939		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 07/13/2020 to 08/12/2020 overage period \$106.46 **
**See overage details below \$106.46

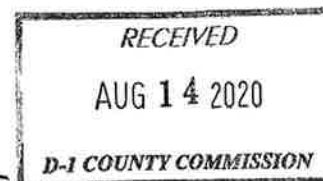
Detail:

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 Dist 1 Commission Office

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



Marcia Nuvra

DOC# 5105672818 8/14/20 sm

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	09/11/2020	\$106.46	\$106.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 06/13/2020 to 07/12/2020 overage period \$106.46 **
**See overage details below \$106.46

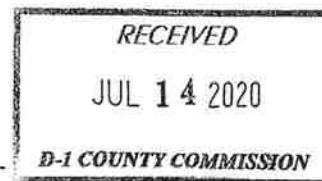
Detail:

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 Dist 1 Commission Office

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



Marcia Nunez

7/21/2020

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR5227592
Invoice Date: 06/08/2020

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	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					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 05/13/2020 to 06/12/2020 overage period \$62.98 **
**See overage details below \$62.98

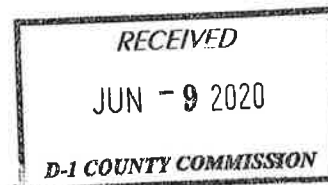
Detail:

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



Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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

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





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

CONTRACT INVOICE

Invoice Number: AR5208379
Invoice Date: 06/01/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/31/2020	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
	<hr/>
	\$164.85

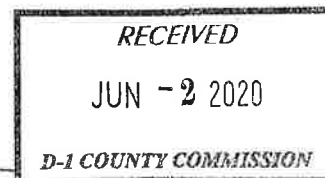
**See overage details below

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Mark Newell

DOC # 5105663463 6/4/2020 8m

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$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: AR5165345

Invoice Date: 05/11/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	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	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500104939		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/13/2020 to 05/12/2020 overage period \$97.87**
**See overage details below \$97.87

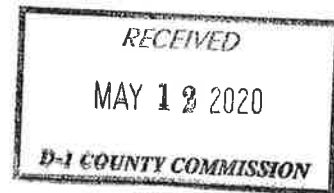
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist 1 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	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



Marcia Nunez

Doc # 5105661059 5/15/2020sm

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$97.87
Tax:	\$0.00
Invoice Total	\$97.87
Balance Due:	\$97.87





Post Office Box 17299 Clearwater, FL 33762-0299
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

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
1500097790LeaseK&S-NAOS-01		\$57.37	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

\$0.00

Contract overage charge for the 03/13/2020 to 04/12/2020 overage period

\$57.37**

**See overage details below

\$57.37

Detail:

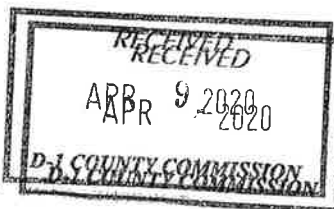
Equipment included under this contract

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
BW	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

Marcia Nuvell



Doc # 5105656930 4/14/2020

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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



**CONTRACT INVOICE**

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

Invoice Number: AR5026430
Invoice Date: 03/09/2020

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	Balance Due	
BC18-NAOS	60 DAYS	05/08/2020	\$65.62	\$65.62	
Invoice Remarks					
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 Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

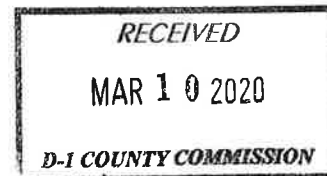
Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/13/2020 to 03/12/2020 overage period \$65.62 **
**See overage details below \$65.62

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



Maina Knewee

DOC# 5105652289 3/11/2020 sm

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$65.62
Tax:	\$0.00
Invoice Total	\$65.62
Balance Due:	\$65.62





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

CONTRACT INVOICE

Invoice Number: AR5001990
Invoice Date: 03/02/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	05/01/2020	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					
4560104939					

4560104939

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period
Contract overage charge for this overage period
Contract Lease Charge:

\$0.00
\$0.00 **
\$164.85
\$164.85

**See overage details below

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

RECEIVED

MAR - 4 2020

D-1 COUNTY COMMISSION

Marcin Nurell

DOC# 5105651300

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$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: AR4946042

Invoice Date: 02/10/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/10/2020	\$88.44	\$88.44	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$88.44	-4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 01/13/2020 to 02/12/2020 overage period **\$88.44 ****
See overage details below **\$88.44

Detail:

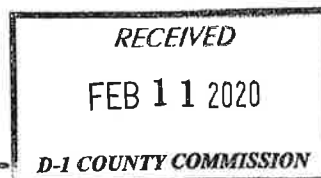
Equipment included under this contract

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 Dist 1 Commission Office

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

Maureen M...



DOC# 510564818e

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$88.44
Tax:	\$0.00
Invoice Total	\$88.44
Balance Due:	\$88.44





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

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	03/09/2020	\$68.20	\$68.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$68.20	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 \$0.00
Contract overage charge for the 12/13/2019 to 01/12/2020 overage period \$68.20 **
**See overage details below \$68.20

Detail:

Equipment included under this contract

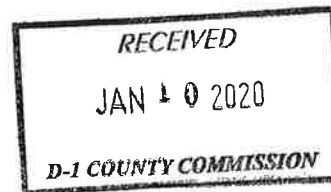
Canon/C5535I

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
BW	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# 5105643796
1/10/2020

Maria Murre



Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$94.74	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500104939		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2019 to 12/12/2019 overage period \$94.74 **
**See overage details below \$94.74

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist 1 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

Maria Newue

Doc # 5105640271

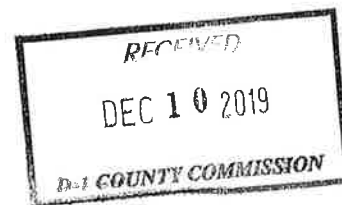
Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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



Invoice SubTotal	\$94.74
Tax:	\$0.00
Invoice Total	\$94.74
Balance Due:	\$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	Balance 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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

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

\$0.00

Contract overage charge for this overage period

\$0.00**

Contract Lease Charge:

\$164.85

**See overage details below

\$164.85

4500104939

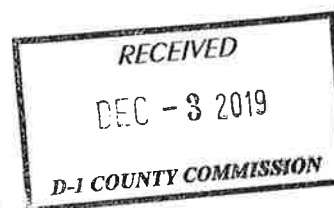
Detail:

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Maine Nurse



Doc #5105638942

Great News!

You can now make your payments online!

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

Did you know you can make your supply order online?

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
Bldg C Rm 203
Viera, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	01/17/2020	\$122.82	\$122.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$122.82	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 \$0.00
Contract overage charge for the 10/13/2019 to 11/12/2019 overage period \$122.82**
**See overage details below \$122.82

Detail:

Equipment included under this contract

Canon/C5535I

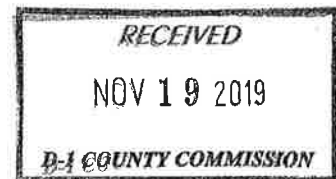
Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office

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

Melina Nwile

Doc# 5105638174

11/25/198M



Great News!

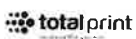
You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$122.82
Tax:	\$0.00
Invoice Total	\$122.82
Balance Due:	\$122.82



Invoice Number: 733217

Invoice Date: 10/10/2019

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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	12/09/2019	\$88.90	\$88.90	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$88.90	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 09/13/2019 to 10/12/2019 overage period

**See overage details below

4500103945

\$0.00

\$88.90 **

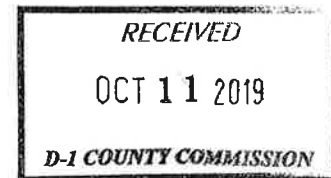
\$88.90

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
									\$88.90



Maria Newsee

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

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

Doc# 515632869

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

CONTRACT INVOICE

Invoice Number: 726431

Invoice Date: 09/10/2019

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
Way
Bldg C Rm 203
Viera, FL 32940

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	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

\$0.00

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

\$101.45 **

**See overage details below

\$101.45

4500100435

Detail:

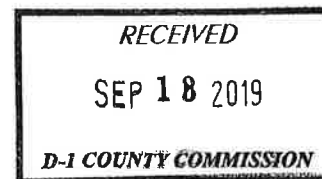
Equipment included under this contract

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	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

Maria Newlin



Doc# 5105630023

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

Invoice SubTotal	\$101.45
Tax:	\$0.00
Invoice Total	\$101.45
Balance Due:	\$101.45

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

CONTRACT INVOICE

Invoice Number: 723941
Invoice Date: 09/01/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	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
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period \$0.00
 Contract overage charge for this overage period \$0.00**
 Contract Lease Charge: \$164.85
 **See overage details below \$164.85

4500100435

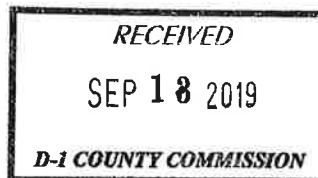
Detail:

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

marie nunez



DOC # 5105630026

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

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

CONTRACT INVOICE

Invoice Number: 720080

Invoice Date: 08/09/2019

NA Office Solutions

North American Office Solutions

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/08/2019	\$97.13	\$97.13	
Invoice Remarks					
4500100435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

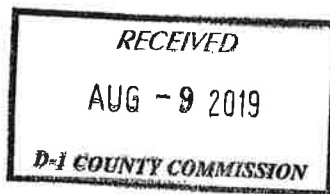
Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2019 to 08/12/2019 overage period \$97.13 **
 **See overage details below \$97.13

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
BLW	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



Mark Newell

Doc# 5105624282 8/12/19 sm

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

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

Invoice Number: 713921

Invoice Date: 07/11/2019

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, 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	Viera, FL 32940	
BC18		Net 60	09/09/2019	\$92.77	Balance Due	
					\$92.77	
Invoice Remarks						
4500100435						
Contract Number		Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01			\$92.77	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

\$0.00

Contract overage charge for the 06/13/2019 to 07/12/2019 overage period

\$92.77 **

**See overage details below

\$92.77

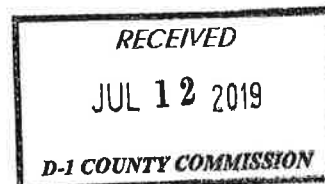
Detail:

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	Overage
B\W	black meter	40,708	42,331		1,623	0	1,623	\$0.011590	\$18.81
Color	color meter	34,938	36,795		1,857	0	1,857	\$0.039830	\$73.96
									\$92.77



Doc # 6105620446
7/15/198m

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

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

Invoice Number: 707461

Invoice Date: 06/10/2019

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	08/09/2019	\$134.37	\$134.37	
Invoice Remarks					
4500160435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$134.37	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 \$0.00
Contract overage charge for the 05/13/2019 to 06/12/2019 overage period \$134.37**
**See overage details below \$134.37

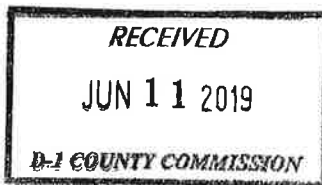
Detail:

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	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



Marina Newca

Doc # 5105618048 6/26/198M

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

Invoice SubTotal	\$134.37
Tax:	\$0.00
Invoice Total	\$134.37
Balance Due:	\$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
Viera, FL 32940

Account No		Payment Terms		Due Date		Invoice Total		Balance Due			
BC18		Net 60		07/31/2019		\$164.85		\$164.85			
Invoice Remarks											
4500100435											
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											
Contract Lease Charge is the Quarterly billing for Lease.											

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

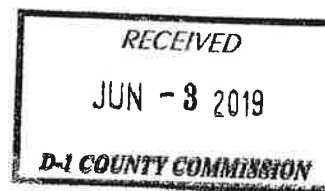
Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marina Nunez

Doc # 5105615009 6/5/198m



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

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



CONTRACT INVOICE

Invoice Number: 700398
Invoice Date: 05/08/2019

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
Bldg C Rm 203
Viera, FL 32940

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
BC18		Net 60	07/07/2019	\$243.88	\$243.88	
Invoice Remarks						
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						
Contract Lease Charge is the Quarterly billing for Lease.						

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/13/2019 to 05/12/2019 overage period \$243.88 **
**See overage details below \$243.88

Detail:

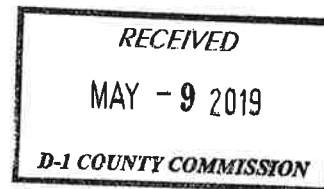
Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist 1 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

Marcia Newlin



Doc# 51056/2622 5/16/198M

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

Invoice SubTotal	\$243.88
Tax:	\$0.00
Invoice Total	\$243.88
Balance Due:	\$243.88

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, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	06/10/2019	\$182.58	\$182.58
Invoice Remarks				
Contract Number				
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$182.58	4500097790	04/13/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/13/2019 to 04/12/2019 overage period \$182.58**
**See overage details below \$182.58

Detail:

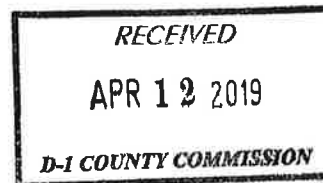
Equipment included under this contract

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	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

Marcia Newve



DOC# 5105608788 8m
4/18/19

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

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



North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 687096

Invoice Date: 03/12/2019

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

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
BC18		Net 60	05/11/2019	\$176.19	\$176.19	
Invoice Remarks						
4500100435						
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						
Contract Lease Charge is the Quarterly billing for Lease.						

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/13/2019 to 03/12/2019 overage period \$176.19**
**See overage details below \$176.19

Detail:

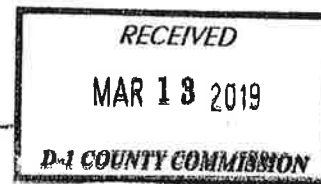
Equipment included under this contract

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

Marie Russell



DOC# 6105603814

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



CONTRACT INVOICE

Invoice Number: 683893

Invoice Date: 03/01/2019

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
Viera, FL 32940

Account No		Payment Terms	Due Date	Invoice Total	Balance Due
BC18		Net 60	04/30/2019	\$164.85	\$164.85
Invoice Remarks					
4560100435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

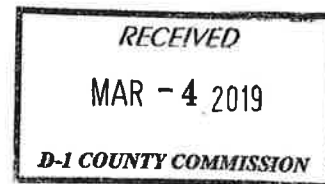
Detail:

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. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marlene Nunez



Doc # 5105602338 3/4/198m

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

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

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
Bldg C Rm 203
Viera, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	04/09/2019	\$147.19	\$147.19
Invoice Remarks				
Contract Number				
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$147.19	4500097790 /	04/13/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2019 to 02/12/2019 overage period

**See overage details below

\$0.00

\$147.19**

\$147.19/

4500100435

Detail:

Equipment included under this contract

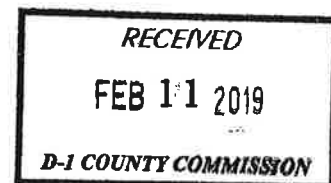
Canon/Canon iR Adv C5535i

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	24,226	26,853		2,627	0	2,627	\$0.011590	\$30.45
Color	color meter	17,573	20,504		2,931	0	2,931	\$0.039830	\$116.74
									\$147.19

Marcia Nunez

Doc # 5105699406
2/11/19



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

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



North American Office Solutions

CONTRACT INVOICE

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	03/11/2019	\$66.84	\$66.84	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$66.84	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 \$0.00
Contract overage charge for the 12/13/2018 to 01/12/2019 overage period \$66.84**
**See overage details below \$66.84

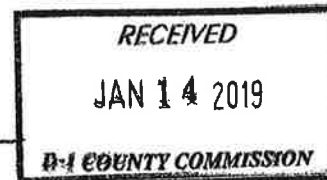
Detail:

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	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



Marion Nunez
5105696055
1/15/19 *RM*

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

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

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

Invoice Number: 666948
Invoice Date: 12/10/2018

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	02/08/2019	\$141.45	\$141.45	
Invoice Remarks					
Contract Number	Contract	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:

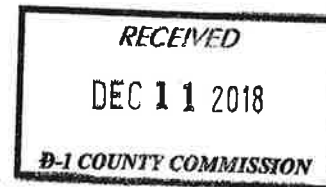
Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2018 to 12/12/2018 overage period \$141.45**
**See overage details below \$141.45

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



Marcia Murren

DOGH-5105691985

12/11/18

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

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

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
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	01/31/2019	\$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	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$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. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marcus M...



Doc 5105690958

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

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
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	01/31/2019	\$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	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

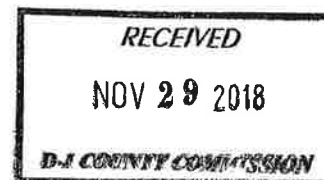
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marie Muen



Doc 5105690958

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

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



CONTRACT INVOICE

Invoice Number: 661561
 Invoice Date: 11/14/2018

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60 *	01/13/2019	\$146.59	\$146.59
Invoice Remarks				
Contract Number				
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$146.59	4500097790	04/13/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2018 to 11/12/2018 overage period \$146.59**
 **See overage details below \$146.59

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	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



Marcia Newell

Doc # 5105688791

11/16/18 sm

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

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



CONTRACT INVOICE

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

Invoice Number: 653354
Invoice Date: 10/09/2018

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

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
BC18		Net 60	12/08/2018	\$150.62	\$150.62	
Invoice Remarks						
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01			\$150.62	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 \$0.00
Contract overage charge for the 09/13/2018 to 10/12/2018 overage period \$150.62 **
**See overage details below \$150.62

Detail:

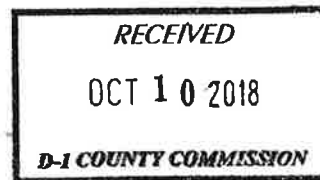
Equipment included under this contract

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	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

Maria Newell



Doc # 5105686046

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

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



North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 646688

Invoice Date: 09/10/2018

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	11/09/2018	\$91.68	\$91.68	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$91.68	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	\$0.00
Contract overage charge for the 08/13/2018 to 09/12/2018 overage period	\$91.68 **
**See overage details below	\$91.68

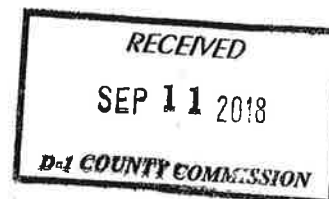
Detail:

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	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



Maria Nunez

Doc # 5105680699
9/11/18 sm

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

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



CONTRACT INVOICE

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

Invoice Number: 644982
Invoice Date: 09/01/2018

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

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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2018	\$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	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

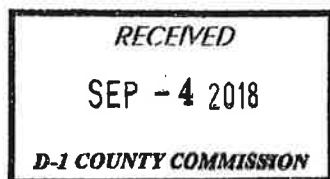
Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Marcia Murre

Doc# 5105680348
9/10/18

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

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

Invoice Number: 640227

Invoice Date: 08/09/2018

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due
BC18		Net 60	10/08/2018	\$126.35	\$126.35
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$126.35	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 \$0.00
 Contract overage charge for the 07/13/2018 to 08/12/2018 overage period \$126.35**
 **See overage details below \$126.35

Detail:

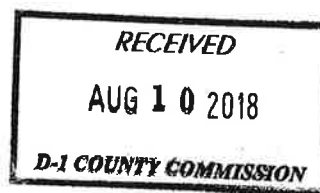
Equipment included under this contract

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

Marcia Newell



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

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

DOC# 5105676496
8/10/18 MN



CONTRACT INVOICE

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

Invoice Number: 626849
Invoice Date: 06/11/2018

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

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due
BC18		Net 60	08/10/2018	\$84.20	\$84.20
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$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 \$0.00
Contract overage charge for the 05/13/2018 to 06/12/2018 overage period \$84.20 **
**See overage details below \$84.20

Detail:

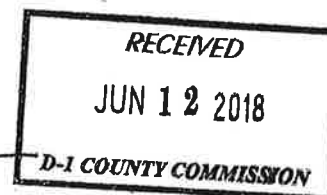
Equipment included under this contract

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	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
									\$84.20

Maria Newell



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

Invoice SubTotal	\$84.20
Tax:	\$0.00
Invoice Total	\$84.20
Balance Due:	\$84.20



CONTRACT INVOICE

Invoice Number: 624572

Invoice Date: 05/31/2018

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

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:

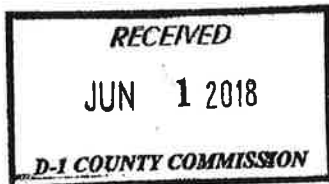
Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Marcia Newell

5100738740

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

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



CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/07/2018	\$135.65	\$135.65	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790-01		\$135.65	4500097790	04/13/2018	04/12/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/13/2018 to 05/12/2018 overage period	\$135.65 **
**See overage details below	\$135.65

Detail:

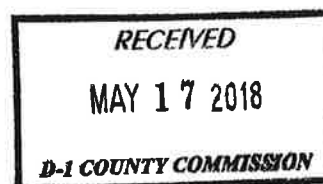
Equipment included under this contract

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

Mark Nunez



DOC# 5105664973
5/18/18 8M

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

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

CONTRACT INVOICE

RECEIVED

Invoice Number: AR7390875

Invoice Date: 03/01/2022

MAR 04 2022

D-1 COUNTY COMMISSION

Carol Monello

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	04/30/2022	\$164.85	\$164.85	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S- NAOS-01		\$164.85	1500097790 4500111888	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
	<hr/>
	\$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 Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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
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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 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

CONTRACT INVOICE

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$49.34	1500097790	04/13/2018	06/01/2023
Contract Remarks			450011188		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 12/13/2021 to 01/12/2022 overage period \$49.34 **
**See overage details below \$49.34

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
BIW	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 13 2022

D-1 COUNTY COMMISSION

DOC # 5105640697 jsp 1/13/22

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7039472
Invoice Date: 12/01/2021

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	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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500111888		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period \$0.00
Contract overage charge for this overage period \$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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JAN 10 2022

D-1 COUNTY COMMISSION

Doc # 5105640268 jsp 1/10/22

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<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



**CONTRACT INVOICE**

Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

Invoice Number: AR7077616
Invoice Date: 12/09/2021

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	02/07/2022	\$129.10	\$129.10	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$129.10	1500097790	04/13/2018	06/01/2023
Contract Remarks			4500111888		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2021 to 12/12/2021 overage period \$129.10**
**See overage details below \$129.10

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

Carol Masella
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





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 Number	Payment Terms	P.O. Number	Ship Method			Date Required	
BC18-NAOS	60 DAYS		No Charge for Freight			11/15/21	
Remarks					Sales Person		
XUW01071 EMAILED JP					None		
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:		EA	1	0	0	1

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NOV 23 2021
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NOV 23 2021

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Signature _____

Date _____



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P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

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NOV 12 2021

D-1 COUNTY COMMISSION

CONTRACT INVOICE

Invoice Number: AR6972040

Invoice Date: 11/11/2021

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	01/10/2022	\$95.41	\$95.41	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$95.41	1500097790	04/13/2018	06/01/2023
Contract Remarks			4500111888		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 10/13/2021 to 11/12/2021 overage period \$95.41 **
**See overage details below \$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

Carl Mander

Doc # 5105633688 11/17/21 jep

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NOV 12 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	\$95.41
Tax:	\$0.00
Invoice Total	\$95.41
Balance Due:	\$95.41



**CONTRACT INVOICE**

Post Office Box 17299 Clearwater, FL 33762-0299
 P: 800-995-4468 F: 813-289-0223
 EIN: 04-2896127



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OCT 11 2021

DISTRICT 1 COUNTY COMMISSION

Invoice Number: AR6844195

Invoice Date: 10/11/2021

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	12/10/2021	\$117.90	\$117.90	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$117.90	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

45 00111261

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 09/13/2021 to 10/12/2021 overage period \$117.90**
 **See overage details below \$117.90

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
BW	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
Tax:	\$0.00
Invoice Total	\$117.90
Balance Due:	\$117.90



**CONTRACT INVOICE**

Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

Invoice Number: AR6693077
Invoice Date: 09/01/2021

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	Balance Due	
BC18-NAOS	60 DAYS	10/31/2021	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period \$0.00
Contract overage charge for this overage period \$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 Ave Titusville, FL 32780 Dist 1 Commission Office	\$164.85

RECEIVED**SEP 03 2021****D-1 COUNTY COMMISSION**

Doc 5105626665

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

CONTRACT INVOICE

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	11/06/2021	\$88.32	\$88.32	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-01		\$88.32	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 08/13/2021 to 09/12/2021 overage period \$88.32**
**See overage details below \$88.32

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

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SEP 10 2021

D-1 COUNTY COMMISSION

DOC# 5105626601

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





PACKING LIST.

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

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 Number	Payment Terms	P.O. Number	Ship Method		Date Required		
BC18-NAOS	60 DAYS	2792485	No Charge for Freight		9/10/21		
Remarks					Sales Person		
					None		
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0481C003AA	GPR-55 BLACK TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C 5760i/DX6000i(BW) Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:			1	0	0	1
<div>RECEIVED</div> <div>SEP 15 2021</div> <div>D-1 COUNTY COMMISSION</div>							

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SEP 15 2021
D-1 COUNTY COMMISSION

Signature _____

Date _____

**CONTRACT INVOICE**

Invoice Number: AR6626626
Invoice Date: 08/12/2021

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	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
4500097790LeaseK&S-NAOS-01		\$78.83	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 07/13/2021 to 08/12/2021 overage period \$78.83 **
**See overage details below \$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

RECEIVED**AUG 13 2021****D-1 COUNTY COMMISSION****DOGT# 51056 23344**

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





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

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AUG 13 2021

D-1 COUNTY COMMISSION

PACKING LIST.

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	Ship Method		Date Required		
BC18-NAOS	60 DAYS	2758842	No Charge for Freight		8/11/21		
Remarks					Sales Person		
					None		
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0483C003AA	GPR-55 MAGENTA TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location: fo			1	0	0	1

Signature _____

Date _____



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

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AUG 09 2021

D-1 COUNTY COMMISSION

S.O. Date: 8/5/21

S.O. Number: S01664855



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

Account Number	Payment Terms	P.O. Number	Ship Method		Date Required		
BC18-NAOS	60 DAYS	2752926	No Charge for Freight		8/5/21		
Remarks					Sales Person		
					None		
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0484C003AA	GPR-55 YELLOW TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790LeaseK&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location:			1	0	0	1

Signature _____ Date _____

[Handwritten signature]



Post Office Box 17299 Clearwater, FL 33762-0299
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					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$564.00	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 06/13/2021 to 07/12/2021 overage period \$564.00 **
**See overage details below \$564.00

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
BLW	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
									\$564.00

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D-1 COUNTY COMMISSION

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



Doc # 5105621467 8/10/21



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

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	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					
Contract Lease Charge is the Quarterly billing for Lease.					
4500107978					

4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 05/13/2021 to 06/12/2021 overage period \$278.71 **
**See overage details below \$278.71

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	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

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JUN 28 2021

D-1 COUNTY COMMISSION

Carol Murello

DOC # 5105616639

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

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





Post Office Box 17299 Clearwater, FL 33762-0299
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	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
1500097790LeaseK&S-NAOS-01		\$164.85	1500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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JUN X 2 2021

D-1 COUNTY COMMISSION

Carol M. Hanel

Doc # 5105612980 6/7/21 8M

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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





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

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

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	Ship Method	Date Required			
BC18-NAOS	60 DAYS	2662614	No Charge for Freight	5/18/21			
Remarks				Sales Person			
				None			
Item Number	Description	Serial No	UM	Ordered	Prev Shipped	B/O	Shipped
0482C003AA	GPR-55 CYAN TONER CANON IR ADV C5535i/C5540i/C5550i/C5560i/C5735i/C5740i/C5750i/C5760i Contract: 4500097790Lease&S-NAOS-01 Equipment: 401149 Serial Number: XUW01071 Model: iRC5535i Location: ps			1	0	0	1

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D-1 COUNTY COMMISSION

Signature _____

Date _____



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P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	07/09/2021	\$139.49	\$139.49	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$139.49	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500107978		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/13/2021 to 05/12/2021 overage period \$139.49**
**See overage details below \$139.49

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	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 11 2021

BREVARD COUNTY COMMISSION

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

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





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

CONTRACT INVOICE

Invoice Number: AR6204769
Invoice 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

Account No	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	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					
4500107978					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/13/2021 to 04/12/2021 overage period \$183.52**
**See overage details below \$183.52

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

Carol M. Harris

DOC# 5105606633

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

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

CONTRACT INVOICE

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					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$127.87	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500107978

Summary:

Contract base rate charge for this billing period: \$0.00
Contract overage charge for the 02/13/2021 to 03/12/2021 overage period: \$127.87 **
**See overage details below: \$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 11 2021

D-1 COUNTY COMMISSION

Carol Marshall

Doc # 510501631 3/12/21 8m

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Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR6041224

Invoice Date: 03/01/2021

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	04/30/2021	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.			4500107978		

4500107978

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
	<hr/>
	\$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 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

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MAR 02 2021

D-1 COUNTY COMMISSION

Carol Marshall

DOC# 5105600315 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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$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

CONTRACT INVOICE

Invoice Number: AR5970316
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	
Invoice Remarks					
4500107978					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$194.38	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

\$0.00

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

\$194.38**

**See overage details below

\$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	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

RECEIVED

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

Did you know you can place your supply order online?

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

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





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

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
1500097790LeaseK&S-NAOS-01		\$43.26	4500097790	04/13/2018	06/01/2023
Contract Remarks					4500107978
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 12/13/2020 to 01/12/2021 overage period \$43.26**
**See overage details below \$43.26

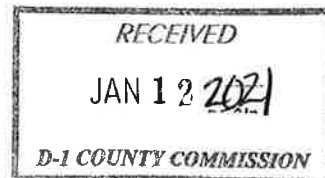
Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location						
401149	XUW01071	\$0.00	Brevard County - Dist 1 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 Manella



Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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



Doc # 5105693857



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

CONTRACT INVOICE

Invoice Number: AR5735887

Invoice Date: 12/01/2020

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

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

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

4500107978

Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
	<hr/>
	\$164.85

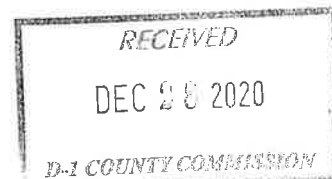
**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County - Dist I Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Maria M...

DOC# 5105690858 12/28/20

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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

Invoice SubTotal	\$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: 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

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
1500097790LeaseK&S-NAOS-01		\$136.72	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					4500107978

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2020 to 12/12/2020 overage period **\$136.72 ****
See overage details below **\$136.72

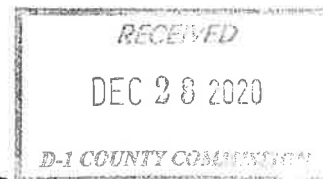
Detail:

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	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



Marissa Nunez

DOC# 5105690861 12/28/20 *OK*

Great News!

You can now make your payments online!

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

Did you know you can make your supply order online?

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

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

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





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

CONTRACT INVOICE

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	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	01/04/2021	\$61.81	\$61.81	
Invoice Remarks					
4500107978					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$61.81	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 \$0.00
Contract overage charge for the 10/13/2020 to 11/12/2020 overage period **\$61.81****
**See overage details below \$61.81

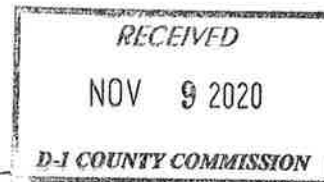
Detail:

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



Great News!

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$61.81
Tax:	\$0.00
Invoice Total	\$61.81
Balance Due:	\$61.81





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

CONTRACT INVOICE

Invoice Number: AR5558938

Invoice Date: 10/08/2020

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	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
1500097790LeaseK&S-NAOS-01		\$118.56	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 \$0.00
Contract overage charge for the 09/13/2020 to 10/12/2020 overage period \$118.56**
**See overage details below \$118.56

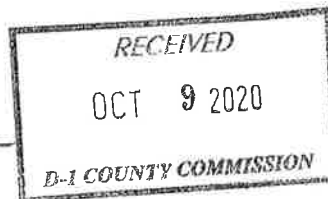
Detail:

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 Nunez

Doc # 5105682072 10/22/2020

Great News!

You can now make your payments online!

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Did you know you can make your supply order online?

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

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





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

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	11/07/2020	\$52.20	\$52.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-NAOS-01		\$52.20	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 \$0.00
Contract overage charge for the 08/13/2020 to 09/12/2020 overage period \$52.20 **
**See overage details below \$52.20

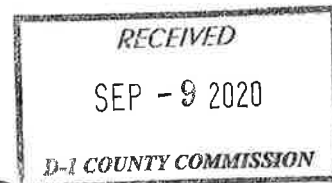
Detail:

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 Dist 1 Commission Office

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



Marlene Nunez

Doc# 5105676727 9/11/2020

Great News!

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Do you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR5432850
Invoice Date: 09/01/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	10/31/2020	\$164.85	\$164.85	
Invoice Remarks					
4500104939					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

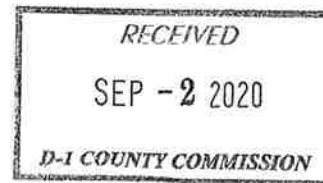
Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Mark M. Miller

Doc # 5105675575 9/2/20 8m

Great News!

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Did you know you can place your supply order online?

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

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

Invoice SubTotal	\$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: 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
Bldg 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
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500104939		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 07/13/2020 to 08/12/2020 overage period \$106.46 **
**See overage details below \$106.46

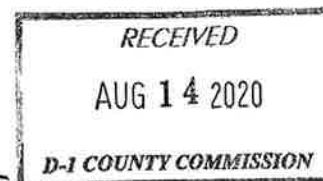
Detail:

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 Dist 1 Commission Office

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



Marcia Nuvra

DOC# 5105672818 8/14/20 sm

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	09/11/2020	\$106.46	\$106.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$106.46	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 06/13/2020 to 07/12/2020 overage period \$106.46 **
**See overage details below \$106.46

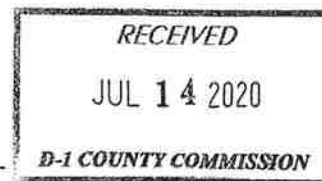
Detail:

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 Dist 1 Commission Office

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



Marcia Nunez

7/21/2020

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

Invoice Number: AR5227592
Invoice Date: 06/08/2020

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	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					
Contract Lease Charge is the Quarterly billing for Lease.					
4500104939					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 05/13/2020 to 06/12/2020 overage period \$62.98 **
**See overage details below \$62.98

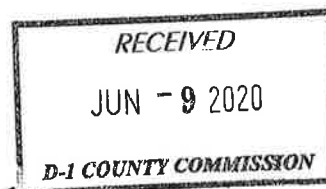
Detail:

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



Maria Nunez

#5105664035 6/9/2020 80K

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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

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





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

CONTRACT INVOICE

Invoice Number: AR5208379
Invoice Date: 06/01/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/31/2020	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
	<hr/>
	\$164.85

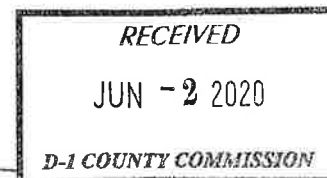
**See overage details below

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Mark Newell

DOC # 5105663463 6/4/2020 8m

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$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: AR5165345

Invoice Date: 05/11/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	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	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500104939		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/13/2020 to 05/12/2020 overage period **\$97.87****
See overage details below **\$97.87

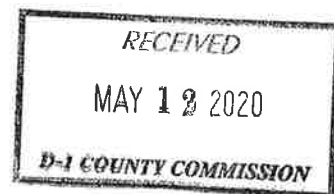
Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist 1 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	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



Marcia Nunez

Doc # 5105661059 5/15/2020sm

Great News!

You can now make your payments online!

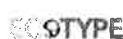
Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

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

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

Invoice SubTotal	\$97.87
Tax:	\$0.00
Invoice Total	\$97.87
Balance Due:	\$97.87





Post Office Box 17299 Clearwater, FL 33762-0299
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

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
1500097790LeaseK&S-NAOS-01		\$57.37	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

\$0.00

Contract overage charge for the 03/13/2020 to 04/12/2020 overage period

\$57.37**

**See overage details below

\$57.37

Detail:

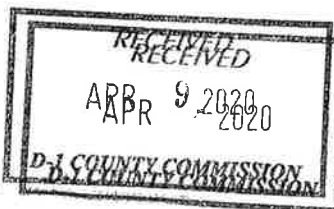
Equipment included under this contract

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
BW	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

Marcia Nuvell



Doc # 5105656930 4/14/2020

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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



**CONTRACT INVOICE**

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

Invoice Number: AR5026430
Invoice Date: 03/09/2020

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	Balance Due	
BC18-NAOS	60 DAYS	05/08/2020	\$65.62	\$65.62	
Invoice Remarks					
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 Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

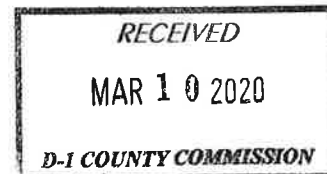
Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/13/2020 to 03/12/2020 overage period \$65.62 **
**See overage details below \$65.62

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



Maina Kewee

DOC# 5105652289 3/11/20 sm

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$65.62
Tax:	\$0.00
Invoice Total	\$65.62
Balance Due:	\$65.62





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

CONTRACT INVOICE

Invoice Number: AR5001990
Invoice Date: 03/02/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	05/01/2020	\$164.85	\$164.85	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					
4560104939					

4560104939

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period
Contract overage charge for this overage period
Contract Lease Charge:

\$0.00
\$0.00 **
\$164.85
\$164.85

**See overage details below

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

RECEIVED

MAR - 4 2020

D-1 COUNTY COMMISSION

Marcin Nurell

DOC# 5105651300

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$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: AR4946042

Invoice Date: 02/10/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/10/2020	\$88.44	\$88.44	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$88.44	-4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

4500104939

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 01/13/2020 to 02/12/2020 overage period **\$88.44 ****
See overage details below **\$88.44

Detail:

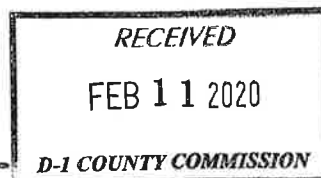
Equipment included under this contract

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 Dist 1 Commission Office

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

Maureen M...



DOC# 510564818e

Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$88.44
Tax:	\$0.00
Invoice Total	\$88.44
Balance Due:	\$88.44





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

CONTRACT INVOICE

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	Balance Due	
BC18-NAOS	60 DAYS	03/09/2020	\$68.20	\$68.20	
Invoice Remarks					
4500104939					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$68.20	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 \$0.00
Contract overage charge for the 12/13/2019 to 01/12/2020 overage period **\$68.20 ****
See overage details below **\$68.20

Detail:

Equipment included under this contract

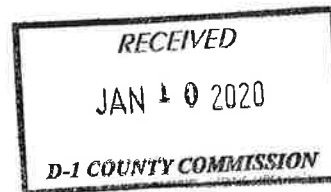
Canon/C5535I

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
BW	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# 5105643796
1/10/2020

Maria Murre



Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

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





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

CONTRACT INVOICE

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	Balance 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
1500097790LeaseK&S-NAOS-01		\$94.74	4500097790	04/13/2018	06/01/2023
Contract Remarks			4500104939		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2019 to 12/12/2019 overage period \$94.74 **
**See overage details below \$94.74

Detail:

Equipment included under this contract

Canon/C5535I

Number	Serial Number	Base Adj.	Location
25459-NAOS	XUW01071	\$0.00	Brevard County - Dist 1 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

Maria Newue

Doc # 5105640271

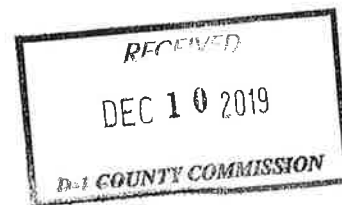
Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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



Invoice SubTotal	\$94.74
Tax:	\$0.00
Invoice Total	\$94.74
Balance Due:	\$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	Balance 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
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	04/13/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

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

\$0.00

Contract overage charge for this overage period

\$0.00**

Contract Lease Charge:

\$164.85

**See overage details below

\$164.85

4500104939

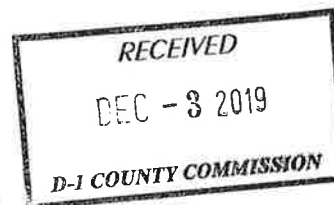
Detail:

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Maine Nurse



Doc #5105638942

Great News!

You can now make your payments online!

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

Did you know you can make your supply order online?

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
Bldg C Rm 203
Viera, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/17/2020	\$122.82	\$122.82
Invoice Remarks				
Contract Number				
Contract				
Contract Amount				
P.O. Number				
Start Date				
Exp. Date				
1500097790LeaseK&S-NAOS-01		\$122.82	4500097790	04/13/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 10/13/2019 to 11/12/2019 overage period \$122.82**
**See overage details below \$122.82

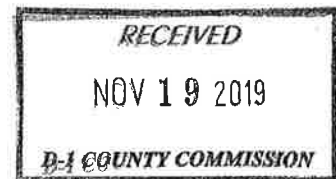
Detail:

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



Great News!

You can now make your payments online!

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$122.82
Tax:	\$0.00
Invoice Total	\$122.82
Balance Due:	\$122.82



Invoice Number: 733217

Invoice Date: 10/10/2019

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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	12/09/2019	\$88.90	\$88.90	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01		\$88.90	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 09/13/2019 to 10/12/2019 overage period

**See overage details below

4500103945

\$0.00

\$88.90 **

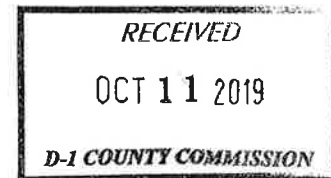
\$88.90

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
									\$88.90



Maria Newsee

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

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

Doc# 515632869

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

CONTRACT INVOICE

Invoice Number: 726431

Invoice Date: 09/10/2019

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
Way
Bldg C Rm 203
Viera, FL 32940

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	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

\$0.00

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

\$101.45 **

**See overage details below

\$101.45

4500100435

Detail:

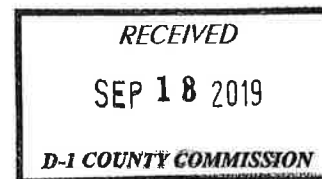
Equipment included under this contract

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	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

Maria Newlin



Doc# 5105630023

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

Invoice SubTotal	\$101.45
Tax:	\$0.00
Invoice Total	\$101.45
Balance Due:	\$101.45

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

CONTRACT INVOICE

Invoice Number: 723941
Invoice Date: 09/01/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	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
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period \$0.00
Contract overage charge for this overage period \$0.00**
Contract Lease Charge: \$164.85
**See overage details below \$164.85

4500100435

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marie Nunez



DOC # 5105630026

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

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

CONTRACT INVOICE

Invoice Number: 720080

Invoice Date: 08/09/2019

NA Office Solutions

North American Office Solutions

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/08/2019	\$97.13	\$97.13	
Invoice Remarks					
4500100435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

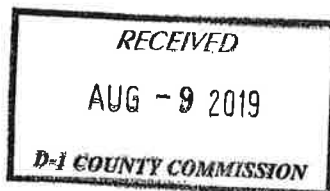
Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 07/13/2019 to 08/12/2019 overage period \$97.13 **
 **See overage details below \$97.13

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
BLW	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



Mark Newell

Doc# 5105624282 8/12/19 sm

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

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

Invoice Number: 713921

Invoice Date: 07/11/2019

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, 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	Viera, FL 32940	
BC18		Net 60	09/09/2019	\$92.77	Balance Due	
					\$92.77	
Invoice Remarks						
4500100435						
Contract Number		Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790LeaseK&S-01			\$92.77	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

\$0.00

Contract overage charge for the 06/13/2019 to 07/12/2019 overage period

\$92.77 **

**See overage details below

\$92.77

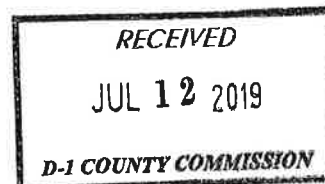
Detail:

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	Overage
B\W	black meter	40,708	42,331		1,623	0	1,623	\$0.011590	\$18.81
Color	color meter	34,938	36,795		1,857	0	1,857	\$0.039830	\$73.96
									\$92.77



Doc # 6105620446
7/15/198m

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

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

Invoice Number: 707461

Invoice Date: 06/10/2019

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	08/09/2019	\$134.37	\$134.37	
Invoice Remarks					
4500160435					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$134.37	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 \$0.00
 Contract overage charge for the 05/13/2019 to 06/12/2019 overage period \$134.37**
 **See overage details below \$134.37

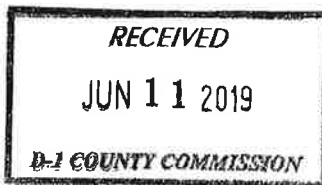
Detail:

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	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



Marina Newca

Doc # 5105618048 6/26/198M

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

Invoice SubTotal	\$134.37
Tax:	\$0.00
Invoice Total	\$134.37
Balance Due:	\$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
Viera, FL 32940

Account No		Payment Terms		Due Date		Invoice Total		Balance Due			
BC18		Net 60		07/31/2019		\$164.85		\$164.85			
Invoice Remarks											
4500100435											
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											
Contract Lease Charge is the Quarterly billing for Lease.											

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

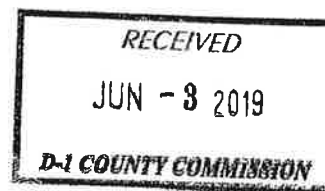
Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marina Nunez

Doc # 5105615009 6/5/198m



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

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



CONTRACT INVOICE

Invoice Number: 700398
Invoice Date: 05/08/2019

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
Bldg C Rm 203
Viera, FL 32940

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
BC18		Net 60	07/07/2019	\$243.88	\$243.88	
Invoice Remarks						
Contract Number	Contract		Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01			\$243.88	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 \$0.00
Contract overage charge for the 04/13/2019 to 05/12/2019 overage period \$243.88 **
**See overage details below \$243.88

Detail:

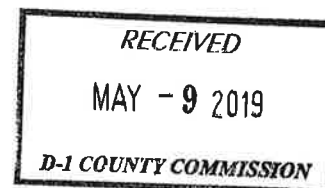
Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
25459	XUW01071	\$0.00	Brevard County - Dist 1 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

Marcia Newell



Doc# 51056/2622 5/16/198M

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

Invoice SubTotal	\$243.88
Tax:	\$0.00
Invoice Total	\$243.88
Balance Due:	\$243.88

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, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	06/10/2019	\$182.58	\$182.58
Invoice Remarks				
Contract Number				
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$182.58	4500097790	04/13/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/13/2019 to 04/12/2019 overage period \$182.58**
**See overage details below \$182.58

Detail:

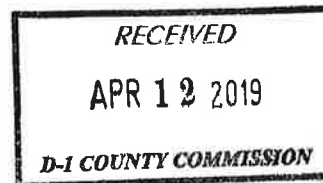
Equipment included under this contract

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	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

Marcia Newve



DOC# 5105608788 8m
4/18/19

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

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



North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 687096

Invoice Date: 03/12/2019

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

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
BC18		Net 60	05/11/2019	\$176.19	\$176.19	
Invoice Remarks						
4500100435						
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						
Contract Lease Charge is the Quarterly billing for Lease.						

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/13/2019 to 03/12/2019 overage period \$176.19**
**See overage details below \$176.19

Detail:

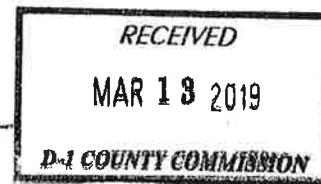
Equipment included under this contract

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

Marie Russell



DOC# 6105603814

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



CONTRACT INVOICE

Invoice Number: 683893

Invoice Date: 03/01/2019

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
Viera, FL 32940

Account No		Payment Terms	Due Date	Invoice Total	Balance Due
BC18		Net 60	04/30/2019	\$164.85	\$164.85
Invoice Remarks					
4560100435					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

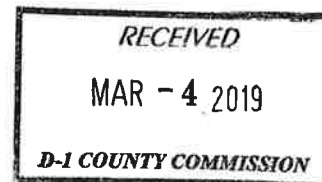
Detail:

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 Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marion Nunez



Doc # 5105602338 3/4/198m

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

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

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
Bldg C Rm 203
Viera, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	04/09/2019	\$147.19	\$147.19
Invoice Remarks				
Contract Number				
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$147.19	4500097790 /	04/13/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/13/2019 to 02/12/2019 overage period

**See overage details below

\$0.00

\$147.19**

\$147.19/

4500100435

Detail:

Equipment included under this contract

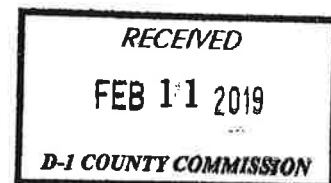
Canon/Canon iR Adv C5535i

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	24,226	26,853		2,627	0	2,627	\$0.011590	\$30.45
Color	color meter	17,573	20,504		2,931	0	2,931	\$0.039830	\$116.74
									\$147.19

Marcia Nunez

Doc # 5105699406
2/11/19



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

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



North American Office Solutions

CONTRACT INVOICE

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	03/11/2019	\$66.84	\$66.84	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$66.84	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 \$0.00
Contract overage charge for the 12/13/2018 to 01/12/2019 overage period \$66.84**
**See overage details below \$66.84

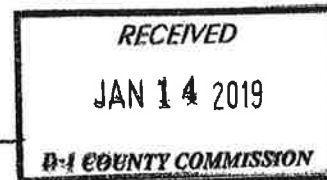
Detail:

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	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



Marion Nunez
5105696055
1/15/19 *RM*

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

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

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

Invoice Number: 666948
Invoice Date: 12/10/2018

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance 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:

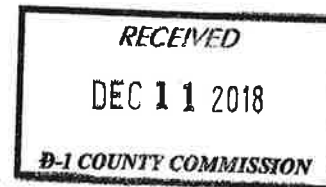
Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/13/2018 to 12/12/2018 overage period \$141.45**
**See overage details below \$141.45

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



Marcia Murren

DOGH-5105691985

12/11/18

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

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

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
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	01/31/2019	\$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	06/01/2023
Contract Remarks			450000435		
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

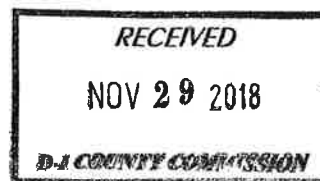
Detail:

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. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Marcus M...



Doc 5105690958

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

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
Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	01/31/2019	\$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	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

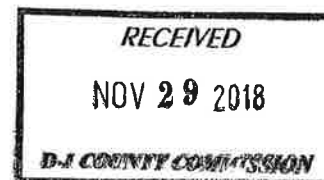
Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
25459	XUW01071	\$0.00	Brevard County - Dist 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Mark Nunez



Doc 5105690958

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

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



CONTRACT INVOICE

Invoice Number: 661561
 Invoice Date: 11/14/2018

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60 *	01/13/2019	\$146.59	\$146.59
Invoice Remarks				
Contract Number				
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$146.59	4500097790	04/13/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 10/13/2018 to 11/12/2018 overage period \$146.59**
 **See overage details below \$146.59

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	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



Marcia Newell

Doc # 5105688791

11/16/18 sm

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

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



CONTRACT INVOICE

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

Invoice Number: 653354
Invoice Date: 10/09/2018

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

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due	
BC18		Net 60	12/08/2018	\$150.62	\$150.62	
Invoice Remarks						
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01			\$150.62	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 \$0.00
Contract overage charge for the 09/13/2018 to 10/12/2018 overage period \$150.62 **
**See overage details below \$150.62

Detail:

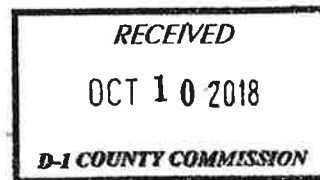
Equipment included under this contract

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	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

Maria Newell



Doc # 5105686046

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

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



North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 646688

Invoice Date: 09/10/2018

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	11/09/2018	\$91.68	\$91.68	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$91.68	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 \$0.00
Contract overage charge for the 08/13/2018 to 09/12/2018 overage period \$91.68 **
**See overage details below \$91.68

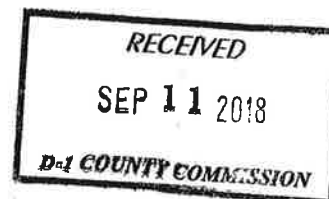
Detail:

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	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



Maria Nunez

Doc # 5105680699
9/11/18 sm

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

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



CONTRACT INVOICE

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

Invoice Number: 644982
Invoice Date: 09/01/2018

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

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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2018	\$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	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

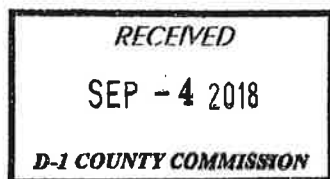
Contract base rate charge for the 09/01/2018 to 11/30/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	<u>\$164.85</u>

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 1 Commission Office 2000 S. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Marcia Murre

Doc# 5105680348
9/10/18

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

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

Invoice Number: 640227

Invoice Date: 08/09/2018

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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/08/2018	\$126.35	\$126.35	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$126.35	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 \$0.00
 Contract overage charge for the 07/13/2018 to 08/12/2018 overage period \$126.35**
 **See overage details below \$126.35

Detail:

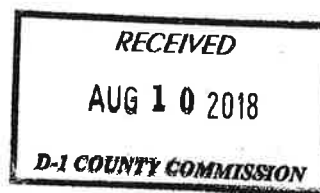
Equipment included under this contract

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

Marcia Newell



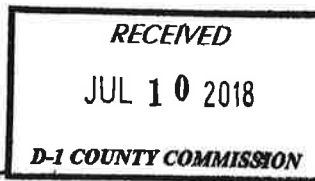
Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

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

DOC# 5105676496
8/10/18 MN

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

Martin Newer



CONTRACT INVOICE

Invoice Number: 632979
Invoice Date: 07/09/2018

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	09/07/2018	\$33.91	\$33.91
Invoice Remarks				
Contract Number				
4500097790Lease-01	Contact	Contract Amount	P.O. Number	Start Date
		\$33.91	4500097790	04/13/2018
Exp. Date				
06/01/2023				
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 06/13/2018 to 07/12/2018 overage period \$33.91 **
**See overage details below \$33.91

Detail:

Equipment Included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location						
25459	XUW01071	\$0.00	Brevard County - Dist 1 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

#5105672330
7/12/18ML

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

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



CONTRACT INVOICE

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

Invoice Number: 626849
Invoice Date: 06/11/2018

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

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

Account No		Payment Terms	Due Date	Invoice Total	Balance Due
BC18		Net 60	08/10/2018	\$84.20	\$84.20
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790Lease-01		\$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 \$0.00
Contract overage charge for the 05/13/2018 to 06/12/2018 overage period \$84.20 **
**See overage details below \$84.20

Detail:

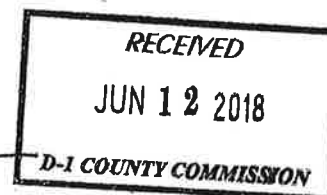
Equipment included under this contract

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	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
									\$84.20

Maria Newell



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

Invoice SubTotal	\$84.20
Tax:	\$0.00
Invoice Total	\$84.20
Balance Due:	\$84.20



CONTRACT INVOICE

Invoice Number: 624572

Invoice Date: 05/31/2018

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

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:

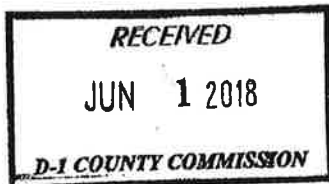
Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
	<hr/>
**See overage details below	\$164.85

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. Washington Avenue Ste 2 Titusville, FL 32780 Dist 1 Commission Office	\$164.85



Marcia Newell

5100738740

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

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



CONTRACT INVOICE

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	07/07/2018	\$135.65	\$135.65	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097790-01		\$135.65	4500097790	04/13/2018	04/12/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 04/13/2018 to 05/12/2018 overage period	\$135.65 **
**See overage details below	\$135.65

Detail:

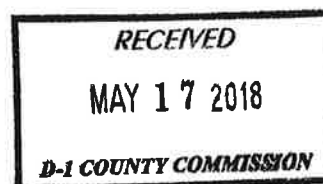
Equipment included under this contract

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

Mark Nunez



DOC# 5105664973
5/18/18 8M

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

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229874683001	53.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-FEB-22	Net 30	28-MAR-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000465-000082

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107979 450011262		DISTRICT 1 NEWOFFICE		229874683001		24-FEB-22		25-FEB-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
582197				PAPER,LINEN,25%,24#,500RM,		RM	2	2	0	26.980	53.96
554C				582197							

RECEIVED

MAR 09 22

D-1 COUNTY COMMISSION

000465-000082

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...



*** PACKING LIST ***

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	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0758/000/002
Order Date: 28-Feb-2022
Delivery Date: 02-Mar-2022

Item Details

Line	Quantity Ordered Shipped Back Ordered			Item Number Mfgr Code Customer Code	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.

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MAR 02 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

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225112158001	31.80	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-22	Net 30	28-FEB-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000533-000086

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27327334		4500107970 450011262		DISTRICT 1 NEWOFFICE		225112158001		27-JAN-22		28-JAN-22			
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER			
32516						CAROL MASCELLINO		1					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY	QTY	QTY	UNIT	EXTENDED
								TAX	ORD	SHIP	B/O	PRICE	PRICE

SUB-TOTAL	31.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.80

All amounts are based on USD currency

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

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FEB 04 2022

D-1 COUNTY COMMISSION

Carol Mascellino

Doc# 5105645157 jsp 2/17/22

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	225112158001	28-JAN-22	31.80	

FL0

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.

000533-000086

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225112158001	31.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-22	Net 30	28-FEB-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000533-000086

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107979		DISTRICT 1 NEWOFFICE		225112158001		27-JAN-22		28-JAN-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
345629 30R2047RM		✓ PAPER,COPY,4024DP,11X17,W 345629		RM	1	1	0	15.250		15.25	
9442240 BSN65366		✓ CLIP,BINDER,SMALL,BLK,40CT 9442240		PK	1	1	0	3.990		3.99	
454209 PENK437C		✓ PEN,WOW! GEL, MED,BE 454209		DZ	2	2	0	3.910		7.82	
308957 YL1013		✓ CLIP,BINDER,LARGE,2IN,12BX 308957		BX	2	2	0	1.550		3.10	
561339 YL1022		✓ CLIPS,BINDER,24PK,MED,BLK 561339		PK	1	1	0	1.640		1.64	

000533-000086

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FEB 04 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...



*** PACKING LIST ***

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

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0612/000/009
Order Date: 27-Jan-2022
Delivery Date: 28-Jan-2022

* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	BOX	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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FEB 07 2022

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

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000486-000087

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4580107979 1350011262		DISTRICT 1 NEWOFFICE		204456509001		11-OCT-21		15-OCT-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					16.92
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					16.92

All amounts are based on USD currency

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

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OCT 25 2021

Carol Mascellino

D-1 COUNTY COMMISSION

000486-000087

Doc # 5105631866

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	204456509001	15-OCT-21	16.92	

FL0

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.



*** PACKING LIST ***

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	1

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0612/000/009
Order Date: 11-Oct-2021
Delivery Date: 15-Oct-2021

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

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OCT 18 2021 ✓

D-1 COUNTY COMMISSION

**Office
DEPOT, Inc.**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
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

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

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000486-000087

SHIP TO:DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107979		DISTRICT 1 NEWOFFICE		204456509001		11-OCT-21		15-OCT-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				CAROL MASCELLINO		1					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8013496			SHARPIE,GEL,0.7MM,12OS,BL		DZ	2	2	0	8.460	16.92	
2096152			8013496								

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OCT 25 2021

D-1 COUNTY COMMISSION

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**Office
DEPOT, Inc.**

REPRINT OF
ORIGINAL INVOICE

THANKS FOR YOUR ORDER
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OR PROBLEMS, JUST CALL US

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
170526808001	12.80	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-21	Net 30	07-JUN-21

Bill To: ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

Ship To: DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		Davis, Hugh J		DISTRICT 1 NEWOFFICE		170526806001		05-MAY-21		06-MAY-21	
BILLING ID		BLANKET PO		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516		4500107979				CAROL MASCELLIN		1			

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
908210	STAPLER,ECON,FULL STRIP,	EA	1	1	0	4.690	4.69
54501	908210	Y					
909713	RUBBERBAND,PCG,#117B,7",	BX	1	1	0	5.410	5.41
21405	909713	Y					
181529	PENCIL,#2 POLY LEAD,DISP	DZ	1	1	0	2.700	2.70
30301	181529	Y					

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JUN 10 2021

D-1 COUNTY COMMISSION

COPY

Carol M. Anderson

~~DOC#5105613560~~

DOC# 5105614111

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUB-TOTAL	12.80
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	12.80

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 COMM SSION OFFICE	32516	170526806001	06-MAY-21	12.80

AMOUNT ENCLOSED

FLO 000325167 1705268060012 00000001280 1 8

PLEASE OFFICE DEPOT
SEND YOUR PO BOX 1413
CHECK TO: 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 ***

Page 1 of 1

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 1

Additional Information

BLK 4500107979
FLR/ 1
Route/Stop/Door: 0612/000/009
Order Date: 05-May-2021
Delivery Date: 06-May-2021

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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#	BOX	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 06 2021 D-1 COUNTY COMMISSION									

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.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107979		DISTRICT 1 NEWOFFICE		168510238001		20-APR-21		26-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		1					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	277.64
DELIVERY	0.00
SALES TAX	0.00
TOTAL	277.64

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.

Carol Mascellino

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MAY 06 2021

D-1 COUNTY COMMISSION

DOC# 5105609315

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	168510238001	26-APR-21	277.64	

FL0

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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000521-000096

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107979		DISTRICT 1 NEWOFFICE		168510238001		20-APR-21		26-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
333558 LCBC02			SHELVING,WIRE,4SHLF,48W,C 333558			EA	2	2	0	138.820	277.64

000521-000096

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CONTINUED ON NEXT PAGE...

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: ODOOnline@OfficeDepot.com
Sent: Tuesday, April 27, 2021 10:53 AM
To: Mascellino, Carol
Subject: 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
x 18"D, Chrome**

\$277.64



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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[Privacy Policy](#)

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167248359001	47.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000472-000087

SHIP TO:DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000000000000008700000000087

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		167248359001		06-APR-21		07-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C			PAPER,FINE BUS,25%,24#,RM, 965046			BX	2	2	0	19.570	39.14
8013496 2096152			SHARPIE,GEL,0.7MM,12OS,BL 8013496			DZ	1	1	0	8.460	8.46

RECEIVED

APR 16 2021

D-1 COUNTY COMMISSION

DOC# 51656066 32

Carol Mascellino

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...

000472-000087

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167248359001	47.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000472-000087

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		167248359001		06-APR-21		07-APR-21	
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516					CAROL MASCELLINO		2				
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	47.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	47.60

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.

000472-000087

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	167248359001	07-APR-21	47.60	

FL0

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.

000472-000087

00002/00002



*** 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
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	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 06-Apr-2021
Delivery Date: 07-Apr-2021

Item Details

[illegible]

Please visit [Office Depot.com](http://OfficeDepot.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	

*** PACKING LIST ***

Order Number 167248359-001

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

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: 06-Apr-2021
Delivery Date: 07-Apr-2021

[illegible]

*Please visit [Office Depot.com](http://OfficeDepot.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	

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159792719001	-3.04	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-FEB-21		26-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000504-000097

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27327334		4500091962	DISTRICT 1 2017		159792719001		26-FEB-21		26-FEB-21			
BILLING ID			ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516							CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
305557				FRAME,CORNELL,8.5X11,BLAC		EA	-1	-1	0	3.040		-3.04
215716				305557								

This credit of -\$3.04 relates to invoice 157561460001.

RECEIVED

MAR 08 2021

D-1 COUNTY COMMISSION

Carol Mascellino

000504-000097

Doc # 5105600788
3/9/21 sm

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...

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159792719001	-3.04	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-FEB-21		26-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000504-000097

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		159792719001		26-FEB-21		26-FEB-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL -3.04
DELIVERY 0.00
SALES TAX 0.00
TOTAL -3.04

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.

Carol Mascellino

RECEIVED

FEB 08 2021

D-1 COUNTY COMMISSION

000504-000097

Doc # 5105600788 3/9/218m

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	159792719001	26-FEB-21	-3.04	**DO NOT PAY**

FL0 000325167 1597927190011 00000000304 0 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.

000504-000097

00002/00002

Mascellino, Carol

From: ODOOnline@OfficeDepot.com
Sent: Friday, February 26, 2021 5:31 AM
To: Mascellino, Carol
Subject: 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
Contact:
CAROL MASCELLINO

FLR/BLG:
2

LOC:
6876:CF ORLANDO, FL

BILLING INFORMATION

Billing Contact: FLR/BLG:2
BLK PO: 4500091962
Cost Ctr:
CAROL MASCELLINO
REL:
321-607-6901

BILLING INFORMATION

Billing Contact:
CAROL MASCELLINO
321-607-6901
Refund Method(s):
Account Billing
Amount: (3.04)

Refund Method(s):
Account Billing
Amount: (3.04)

Return Order Number : 159792719-001

ITEM DESCRIPTION	QTY:	UNIT PRICE	UM	CREDIT
------------------	------	------------	----	--------

Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11",
Black (305557)

1

3.040

each

-3.040

~~PREFERRED~~

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

Return reason : DD

Subtotal: \$-3.04
Tax: \$0.00
Delivery Charge: \$0.00
Misc.: \$0.00
Total Credit: -3.04

Got a question? We're taking care of business every day, and we are ready to help. Call 888-263-3423 or email us 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

TOTAL
(\$3.04)



\$3.04 / each

Realspace™ Photo/Document Frame, Cornell,
8-1/2" x 11", Black
Item #305557

QUANTITY	SHIPPED	RETURNED	TOTAL
1	0	1	(\$3.04)

REASON:
Delivered Damaged Product

RESOLUTION:
Credit Only

Subtotal: (\$3.04)
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: (\$0.00)
Total: \$3.04

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157561460001	33.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-FEB-21	Net 30	22-MAR-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000399-000075

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		157561460001		18-FEB-21		19-FEB-21	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9317130 ALL00699		RUBBERBAND,BIG,48/PK 9317130		PK	1	1	0	4.990		4.99	
8013496 2096152		SHARPIE,GEL,0.7MM,12OS,BL 8013496		DZ	1	1	0	8.460		8.46	
196769 POL-2411R		PAPER,POLARIS,8.5X11,24LB, 196769		RM	2	2	0	5.410		10.82	
305557 215716		FRAME,CORNELL,8.5X11,BLAC 305557		EA	1	1	0	3.040		3.04	
349010 23079		INDEX,8 TAB,WRITE-ON,MULTI 349010		ST	2	2	0	3.290		6.58	

000399-000075

Carol Mascellino

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FEB 25 2021

D-1 COUNTY COMMISSION

DO# 515400314 3/4/21

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157561460001	33.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-FEB-21	Net 30	22-MAR-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000399-000075

SHIP TO:DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000000000000751000000075

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500091962		DISTRICT 1 2017		157561460001		18-FEB-21		19-FEB-21		
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516					CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	33.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	33.89

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.

000399-000075

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	157561460001	19-FEB-21	33.89	

FL0 000325167 1575614600013 00000003389 1 1

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

Please DO NOT staple or fold. Thank You.

[Orders](#)[Order By Item](#)[Shopping Lists](#)[Bulletin Board](#)[My Files](#)

Account: 27327334

Proof of Delivery

Order number 157561460-001

Carton ID:
055768901Delivered
Friday, February 19,
2021

Item	Qty Shipped	Qty Ordered
------	-------------	-------------

Sharpie S Gel Pens, Fine Point, 0.7 mm, Black/Blue Barrel, Blue Ink, Pack Of 12 Pens Item # 008013496	1	1
--	---	---

Boise® POLARIS® Premium Multi-Use Paper, Letter Size (8-1/2" x 11"), 24 Lb, FSC® Certified, Ream Of 500 Sheets Item # 000196769	2	2
---	---	---

Realspace™ Photo/Document Frame, Cornell, 8-1/2" x 11", Black Item # 000305557	1	1
---	---	---

Avery® Big Tab™ Write-On Tab Dividers With Erasable Laminated Tabs, 8-Tab, Multicolor Item # 000349010	2	2
--	---	---

Feedback
Carton ID:
0158551Delivered
Friday, February 19,
2021

Item	Qty Shipped	Qty Ordered
------	-------------	-------------

Item # ALL00699	1	1
-----------------	---	---

RECEIVED**FEB 19 2021****D-1 COUNTY COMMISSION**

PACKING SLIP



009

FROM

TO

OFFICE DEPOT 6876 V100
1801 CYPRESS LAKE DRIVE
ORLANDO, FL 32837

DISTRICT 1 COMMISSION OFFIC
CAROL MASCELLINO
2000 S WASHINGTON AVE
TITUSVILLE, FL 32780-4747

2/18/21

PAGE#: 1

214

ORDER# : 157561460001
CUST PO# : 4500091962

ORD DT : 02/18/21
START SHIP : 02/18/21

NBR CTNS: 1

PKT CTL # : 04F33245
CARTON # : 8214

STOCK NUMBER

DESCRIPTION

ALT#

QTY UOM LOCATION COI

ALL 00699

IN THIS CARTON
RUBBERBAND, BIG, 48/PK

9317130

1 PK 0H120E2

15

LOTS01

ZONES: 0

PLACEMENT

-CC:I PS:I

2/24/21 - Rubberbands arrived

RECEIVED

FEB 24 2021

D-1 COUNTY COMMISSION

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149667878001	13.93	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-JAN-21	Net 30	15-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000581-000017

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500107979

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	149667878001	13-JAN-21	14-JAN-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	13.93
DELIVERY	0.00
SALES TAX	0.00
TOTAL	13.93

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.

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

Carol Mascellino

000581-000017

Doc # 5105695603 1/29/21 8M

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	149667878001	14-JAN-21	13.93	

FL0

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.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149667878001	13.93	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-JAN-21	Net 30	15-FEB-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000581-000017

SHIP TO:DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		149667878001		13-JAN-21		14-JAN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
588286 43102-24				NOTEBOOK,SPL,1SB,100,CR,8. 588286		EA	5	5	0	0.990	4.95
256367 OD409_10				PORTFOLIO,2PKT,PRNGS,POL 256367		PK	1	1	0	2.890	2.89
810838 810838				FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	6.090	6.09

RECEIVED

JAN 25 2021

D-1 COUNTY COMMISSION

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CONTINUED ON NEXT PAGE...



*** PACKING LIST ***

Page 1 of 1

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

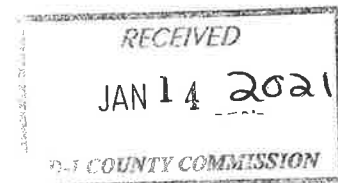
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 13-Jan-2021
Delivery Date: 14-Jan-2021

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered					
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	PACK 2.890	2.89	31777101 ✓
3	1	1	0	810838	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX 6.090	6.09	31777101 ✓



Please visit [Office Depot.com](http://OfficeDepot.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 ***

Page 1 of 1

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 1
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

Item Details

Line	Quantity			Item Number		Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered	Mfr Code	Customer Code				
1	5	5	0	588286		NOTEBOOK,SPL,1SB,100,CR,8 5X11	EACH 0.990	4.95	31777101
				43102-24					
2	1	1	0	256367		PORTFOLIO,2PKT.PRNGS,POLY,10PK	PACK 2.890	2.89	31777101
				OD409_10					
3	1	1	0	810838		FOLDER,LTR,1/3CUT,100BX,MANILA	BOX 6.090	6.09	31777101

Please visit [Office Depot.com](http://OfficeDepot.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.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
149556498001	40.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-JAN-21	Net 30	15-FEB-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000581-000017

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4560107979

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		149556498001		11-JAN-21		15-JAN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	40.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	40.99

All amounts are based on USD currency

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

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JAN 25 2021

D-1 COUNTY COMMISSION

Carol Mascellino

5105696589

Doc # ~~5105695605~~ 1/29/21 *SM*

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	

FL0

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.

000581-000017

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

BILL TO:

000581-000017
ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



SHIP TO:

000017
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		149556498001		11-JAN-21		15-JAN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
723057 1SD260				DATER,2000+,ECON,7/8X1-11/ 723057		EA	1	1	0	40.990	40.99

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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...

REORDER INFORMATION

CUSTOMER ROUTING INFORMATION

CAROL MASCELLINO
BLANKET PO: 4500091962
FLOOR/BUILDING: 2
321-6076901

REORDER NO.
149556498001

NAME

ITEM NO.
723057

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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

01/14/2021

ORDER NUMBER

193630

8892573

P.O. NO.

18234969-6876

SHIP DATE

193162

01/14

CONFIRMATION NUMBER - 149556498001

QUANTITY	DESCRIPTION	PRICE
1	723057 STAMP Customer Name: CAROL MASCELLINO Customer Phone: 321-6076901 BLANKET PO: 4500091962 CAROL MASCELLINO FLOOR/BUILDING: 2 If you have any questions on your product please contact 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

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Office DEPOT, Inc.

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

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

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

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



4500107979

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		149544032001		11-JAN-21		12-JAN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	27.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.39

All amounts are based on USD currency

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

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000581-000017

Doc # 5105695601 1/29/21 8m

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	149544032001	12-JAN-21	27.39	

FL0

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.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

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

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		149544032001		11-JAN-21		12-JAN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
373860 FG295673BLUE			WASTEBASKET,MED,"WE 373860			EA	2	2	0	5.970	11.94
8013496 2096152			SHARPIE,GEL,0.7MM,12OS,BL 8013496			DZ	1	1	0	8.460	8.46
533400 400-010-955			STENO, 70CT., GREGG RULE, 533400			DZ	1	1	0	6.990	6.99

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D-1 COUNTY COMMISSION

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CONTINUED ON NEXT PAGE...



*** PACKING LIST ***

Page 1 of 1

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

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	1
Total	2

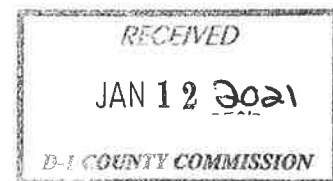
Additional Information

BLK 4500091962 D-1
FLR: 2
Route/Stop/Door: 0612/000/009
Order Date: 11-Jan-2021
Delivery Date: 12-Jan-2021

Parent Order Number 149544032

Item Details

Line	Quantity			Item Number Mlgr Code Customer Code	Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered					
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



Please visit [Office Depot.com](http://OfficeDepot.com)
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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 ***

Page 1 of 1

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

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

Repack / Split Case 1
Full Case 0
Bulk 1
Total 2

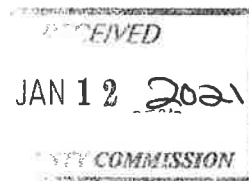
Additional Information

BLK 4500091962 D-1
FLR: 2
Route/Stop/Door: 0612/000/009
Order Date: 11-Jan-2021
Delivery Date: 12-Jan-2021

Parent Order Number 149544032

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered					
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



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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.

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

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
130750215001	2.73	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-20	Net 30	16-NOV-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

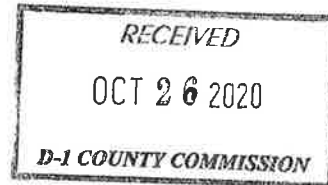
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		130750215001		15-OCT-20		16-OCT-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
426220 YCC12PK				CUP,HOT,OD,12OZ,50/PK 426220		PK	1	1	0	2.490	2.49
Department:											
5275308 FEFFOR426220				IMPORT SURCHARGE 5275308		EA	1	1	0	0.240	0.24
Department:											

Maria Nunez



DOG#515683376	SUB-TOTAL	2.73
11/2/20 sm	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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	130750215001	16-OCT-20	2.73	

FL0

000325167 1307502150012 00000000273 1 4

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

Page 1 of 1

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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

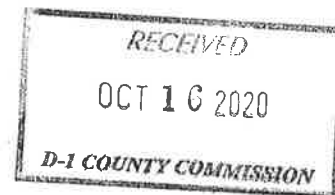
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 15-Oct-2020
Delivery Date: 16-Oct-2020

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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		0.240	0.24	



Please visit [Office Depot.com](http://OfficeDepot.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 Bill	

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

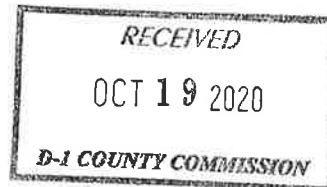
000520-000110

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		127033335001		01-OCT-20		02-OCT-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
360677				INDEX,ERASABLE,5-TAB,COLO		ST	4	4	0	0.530	2.12
3585499238				360677							



Maureen Newell

000520-000110

DOC# 5105682065 10/22/20

SUB-TOTAL	2.12
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.12

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	127033335001	02-OCT-20	2.12	

FL0

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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

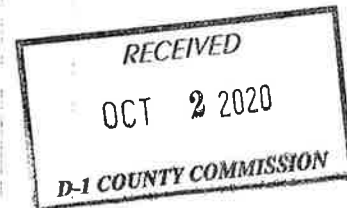
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 01-Oct-2020
Delivery Date: 02-Oct-2020

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET	0.530	2.12	49783301



Please visit [Office Depot.com](http://OfficeDepot.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

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: 01-Oct-2020
Delivery Date: 02-Oct-2020

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	4	4	0	360677 3585499238	INDEX,ERASABLE,5-TAB,COLORED	SET	0.530	2.12	49783301

Please visit [Office Depot.com](http://OfficeDepot.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	

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

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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
123243306001	20.03	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-20	Net 30	12-OCT-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000473-000111

SHIP TO:

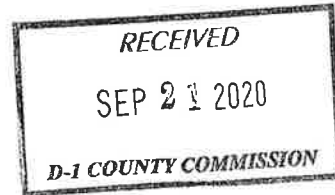
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500103966

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		123243306001		09-SEP-20		10-SEP-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
445511 EN92				BATTERY,AAA,ENERGIZER,24/ 445511		BX	1	1	0	7.990	7.99
909398 EVEA23BPZ2				BATTERY,12VOLT,ENERGIZER 909398		PK	1	1	0	5.290	5.29
203349 30001				MARKER,SHARPIE,FINE,DZ,BL 203349		DZ	1	1	0	6.750	6.75

Marie Murrell



000473-000111

Doc # 5105678478	9-23-20	SUB-TOTAL	20.03
		DELIVERY	0.00
		SALES TAX	0.00
		TOTAL	20.03

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	123243306001	10-SEP-20	20.03	

FL0

000325167 1232433060017 00000002003 1 3

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PO Box 1413
Charlotte NC 28201-1413

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*** PACKING LIST ***

Page 1 of 1

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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLI
Phone#: 321-607-6901

Carton Counts

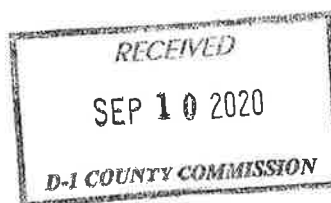
Repack / Split Case 1
Full Case 0
Bulk 0
Secondary Warehouse 1
Total 2* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612000 009
Order Date: 09-Sep-2020
Delivery Date: 10-Sep-2020

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Extended
	Ordered	Shipped	Back Ordered						
✓ 1	1	1	0	445511 EN92	BATTERY,AAA,ENERGIZER,24/BX	BOX	7.990	7.99	36.37
✓ 2	1	1	0	EVEA23BPZ2	BATTERY,LITHIUM,A23-PHOTO	PK	5.290	5.29	
✓ 3	1	1	0	203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK	DOZ	6.750	6.75	36.37

Please visit [Office Depot.com](http://OfficeDepot.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 20.03Balance Due 0.00
Terms: Acct Bill

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10068

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
109990349001	30.95	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-20	Net 30	31-AUG-20

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



4500103966

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500094962		DISTRICT 1 2017		109990349001		28-JUL-20		29-JUL-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			

CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
105066 1742664		PEN, SHARPIE, FINE, DZ, BL 105066	DZ	1	1	0	9.670	9.67
787573 OIC22102		TRAY/SORTER SYSTEM,BK 787573	PK	1	1	0	12.070	12.07
242775 2427750D		PORT,PAPER,W/PRNG,10PK 242775	PK	1	1	0	1.750	1.75
5706483 FEEFOR242775		IMPORT SURCHARGE 5706483	EA	1	1	0	0.130	0.13
509328 AH806-12-BL-0.7MM		PEN,GEL,ROLLER,0.7MM,12/PK 509328	DZ	1	1	0	7.330	7.33

RECEIVED

Marlene Newice

RECEIVED

AUG 10 2020

D-1 COUNTY COMMISSION

Doc # 5105672403	SUB-TOTAL	30.95
8/12/20 sm	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	30.95

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	109990349001	29-JUL-20	30.95	

FL0

000325167 1099903490010 00000003095 1 9

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*** PACKING LIST ***

Page 1 of 1

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#: 321-607-6901

Carton Counts

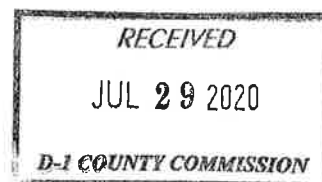
Repack / Split Case 1
Full Case 0
Bulk 0
Secondary Warehouse 1
Total 2* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

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

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	9.670	9.67	88874601
2	1	1	0	OIC22102	TRAY/SORTER SYSTEM,BK	PK	12.070	12.07	
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

Please visit [Office Depot.com](http://OfficeDepot.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	

Office DEPOT, Inc.

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

10068

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

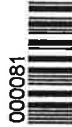
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469778309001	16.59	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-APR-20	Net 30	04-MAY-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

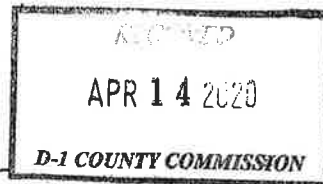
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500103966

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		469778309001		01-APR-20		02-APR-20	
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516					CAROL MASCELLINO		2				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
810838		FOLDER,LTR,1/3CUT,100BX,M		BX	1	1	0	6.090		6.09	
810838		810838									
203174		HIGHLIGHTER,MAJ		DZ	2	2	0	5.250		10.50	
25025		203174									



Marcia Newell

DOC#5105657422

SUB-TOTAL	16.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	16.59

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	469778309001	02-APR-20	16.59	

FL0

000325167 4697783090011 00000001659 1 9

Please
Send Your
Check to:

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

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ensure prompt credit to your account.

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Page 1 of 1

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

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

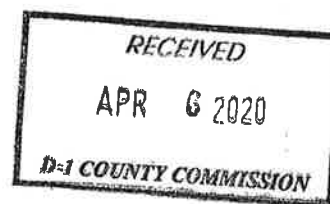
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 01-Apr-2020
Delivery Date: 02-Apr-2020

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	810838	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX	6.090	6.09	27392601
2	2	2	0	203174 25025	HIGHLIGHTER,MAJ ACC,YEL,DOZ	DOZ	5.250	10.50	27392601



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
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.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

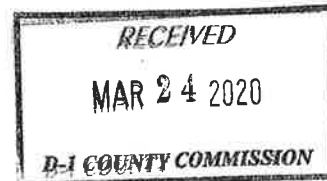
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



#4500103966

ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 453679315001		ORDER DATE 05-MAR-20		SHIPPED DATE 10-MAR-20	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
305129 207599		FRAME,LEMANS,8.5X11,BLACK 305129		EA	7	7	0	3.800		26.60	
582197 554C		PAPER,LINEN,25%,24#,500RM, 582197		RM	1	1	0	25.690		25.69	

Marlene Nunez



DOC # 5105654628 3/25/2020 RM

SUB-TOTAL	52.29
DELIVERY	0.00
SALES TAX	0.00
TOTAL	52.29

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	453679315001	10-MAR-20	52.29	

FL0

000325167 453679315001 00000005229 1 2

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Page 1 of 1

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 MASCELLINO
Phone#: 321-607-6901

Carton Counts

Repack / Split Case 1
Full Case 1
Bulk 0
Total 2

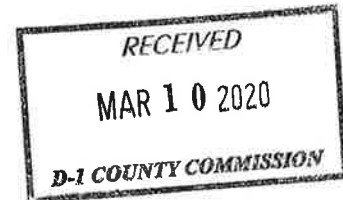
Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 05-Mar-2020
Delivery Date: 10-Mar-2020

458754394 -

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	7	7	0	305129 207599	FRAME,LEMANS,8.5X11,BLACKBROWN	EACH	3.800	26.60	11067601 11204101
2	1	1	0	582197 554C	PAPER,LINEN,25%,24#,500RM,WHIT	REAM	25.690	25.69	11067601



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
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	

OFFICE DEPOT INC. # 6876
1831 OY PRESS PLANE DR
ORLANDO FL 32837

0073901

RTE

WAVE
0612 03

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
412340201001	19.57	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-19	Net 30	06-JAN-20

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

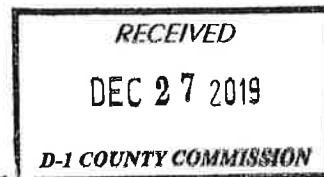
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500094962 4500103966		DISTRICT 1 2017		412340201001		05-DEC-19		06-DEC-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
965046 404C				PAPER,FINE BUS,25%,24#,RM, 965046		BX	1	1	0	19.570	19.57

DOG# 5105642721

Maria Newen



000440-000148

SUB-TOTAL	19.57
DELIVERY	0.00
SALES TAX	0.00
TOTAL	19.57

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	412340201001	06-DEC-19	19.57	

FLO

000325167 4123402010017 00000001957 1 3

Please
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PO Box 1413
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*** PACKING LIST ***

Page 1 of 1

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

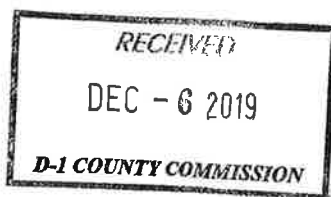
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 05-Dec-2019
Delivery Date: 06-Dec-2019

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	965046 404C	PAPER,FINE BUS,25%,24#,RM,WHT	BOX	19.570	19.57	27391301



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
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	

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
394046734001	-9.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-NOV-19		01-NOV-19

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



4500103966

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		394046734001		23-OCT-19		01-NOV-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
124569			PEN,BP,RT,.5MM,12PK,BLUE			DZ	-2	-2	0	4.650	-9.30
AH534-BK			124569								
This credit of -\$9.30 relates to invoice 384934721001.											

This credit of -\$9.30 relates to invoice 384934721001.

RECEIVED

NOV - 8 2019

D-1 COUNTY COMMISSION

Maria Nurse

DOC# 5105636649

SUB-TOTAL	-9.30
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-9.30

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	394046734001	01-NOV-19	-9.30	**DO NOT PAY**

FL0

000325167 3940467340018 00000000930 0 4

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

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

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

10068

394046734-001

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
384934721001	9.30	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-19	Net 30	04-NOV-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000576-000126

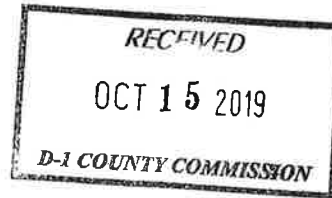
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4506103966

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		384934721001		02-OCT-19		03-OCT-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
124569 AH534-BK				PEN,BP,RT,.5MM,12PK,BLUE 124569		DZ	2	2	0	4.650	9.30



Marcia Newen

DOC# 5105632954

SUB-TOTAL	9.30
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.30

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	384934721001	03-OCT-19	9.30	

FL0

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.

Please DO NOT staple or fold. Thank You.

Mascellino, Carol

From: ODOOnline@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



*** PACKING LIST ***

Page 1 of 1
OFFICE DEPOT
1-800-GO-DEPOT
2500 MILL CENTER PARKWAY
BUFORD GA 30518

Order Number 384934721-001

return

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

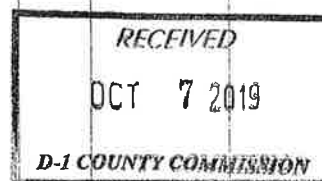
Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0745/000/215
Order Date: 02-Oct-2019
Delivery Date: 03-Oct-2019Ref. Confirmation
394046734

Parent Order Number 384933406

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	124569 AH534-BK	PEN,BP,RT,.5MM,12PK,BLUE	DOZ	4.650	9.30	26448601



DOC # 5105632954

Thank you for your order. If you have any questions regarding your order, please call us toll free at CUSTOMER SERVI.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 384933406-001 2019-10-09

Did you know that Office Depot collects used laser cartridges for recycling? For more information contact your Account Manager.

Merchandise Total	9.30
Small Order Handling Fee	0.00
Subtotal	9.30
Sales Tax(Exempt)	0.00
Order Total	9.30
Balance Due	0.00
Terms: Acct Bill	

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
393934531001	20.68	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-19	Net 30	25-NOV-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000630-000145

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500103966

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		393934531001		23-OCT-19		24-OCT-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
118645 35556				STAPLE,OPTIMA,PREMIUM,375 118645		BX	1	1	0	3.110	3.11
355143 AH534-6-BL				PEN,BP,RT,FORAY,MED,6PK,B 355143		PK	2	2	0	6.890	13.78
9442240 BSN65366				CLIP,BINDER,SMALL,BLK,40CT 9442240		PK	1	1	0	3.790	3.79

RECEIVED

NOV - 1 2019

D-1 COUNTY COMMISSION

Marcia Newell

DOC# 5105635466

SUB-TOTAL 20.68

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	393934531001	24-OCT-19	20.68	

FLO

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.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

Page 1 of 1
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
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
Secondary Warehouse 1
Total 2* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

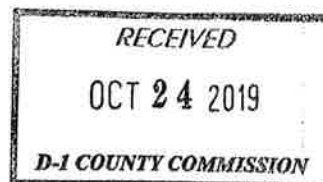
Additional Information

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

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	



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
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 ***

Page 1 of 1

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
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
Secondary Warehouse 1
Total 2

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 23-Oct-2019
Delivery Date: 24-Oct-2019

* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

Parent Order Number 393934531

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	*

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
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.

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
393940848001	2.70	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-19	Net 30	25-NOV-19

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500094962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 393940848001		ORDER DATE 23-OCT-19		SHIPPED DATE 24-OCT-19	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
181529 30301		PENCIL,#2 POLY LEAD,DISP,1 181529		DZ	1	1	0	2.700		2.70	

RECEIVED

NOV - 1 2019

D-1 COUNTY COMMISSION

DOC # 5105635465

SUB-TOTAL	2.70
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.70

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
DISTRICT 1 COMMISSION OFFICE	32516	393940848001	24-OCT-19	2.70

AMOUNT ENCLOSED

FL0

000325167 3939408480016 00000000270 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.



*** PACKING LIST ***

Page 1 of 1

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 1
Full Case 0
Bulk 0
Total 1

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 393940848

Item Details

Line	Quantity			Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK	DOZ	2.700	2.70	78410201

RECEIVED

OCT 24 2019

D-1 COUNTY COMMISSION

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
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	

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
384933406001	36.14	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-19	Net 30	04-NOV-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000576-000126

SHIP TO:

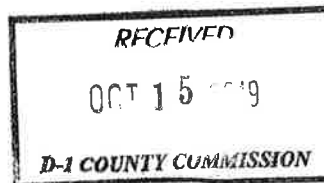
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



45001039166

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		384933406001		02-OCT-19		03-OCT-19	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
249164 654-18CTCP		NOTES,POST-IT(R),3X3,CAPET 249164		PK	1	1	0	14.140		14.14	
439840 2051-3PK		NOTES,POST-IT,CUBE,2X2,3/P 439840		PK	1	1	0	4.500		4.50	
293799 43970-8		NOTEBOOK,SPRL,70S,WD,6P, 293799		PK	2	2	0	3.590		7.18	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD 305466		DZ	1	1	0	10.320		10.32	

Maria Newell



Doc# 5105632953

SUB-TOTAL	36.14
DELIVERY	0.00
SALES TAX	0.00
TOTAL	36.14

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	384933406001	03-OCT-19	36.14	

FLO

000325167 3849334060016 00000003614 1 5

Please
Send Your
Check to:

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

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Page 1 of 1

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#: 321-607-6901

Carton Counts
Repack / Split Case
Full Case 0
Bulk 0
Total 1

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

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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
DOC # 5105632953									

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regarding your order,
please call us
toll free at OFFICE DEPOT I.

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	

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Office DEPOT, Inc.

PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

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

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

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



4500100750

ACCOUNT NUMBER		BLANKET PO-		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		316026825001		15-MAY-19		16-MAY-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
349010				INDEX,8 TAB,WRITE-ON,MULTI		ST	7	7	0	0.950	6.65
23079				349010							

Maree Nunez



Doc # 5105613397

SUB-TOTAL	6.65
DELIVERY	0.00
SALES TAX	0.00
TOTAL	6.65

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	316026825001	16-MAY-19	6.65	

FL0

000325167 3160268250015 00000000665 1 2

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CINCINNATI OH
45263-0813

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

FEDERAL ID:59-2663954

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

BILL TO:

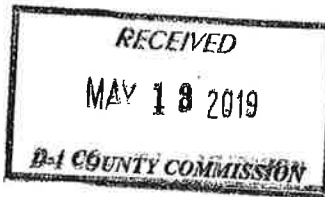
ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		308992328001		29-APR-19		30-APR-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
633984 ODP77145			ENVELOPE,#10,SEC,C/S,500BX 633984			BX	1	1	0	12.910	12.91



Marie Kruze

DOC # 5105012338 5/14/19 8m

SUB-TOTAL	12.91
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.91

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	308992328001	30-APR-19	12.91	

FL0

000325167 3089923280010 00000001291 1 5

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Page 1 of 1

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

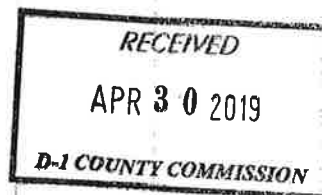
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 29-Apr-2019
Delivery Date: 30-Apr-2019

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	633984 ODP77145	ENVELOPE,#10,SEC,C/S,500BX	BOX	12.910	12.91	39240901



Thank you for your order. If
you have any questions
regarding your order,
please call us
toll free at OFFICE DEPOT I.

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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	

Office Depot

Office Depot, Inc
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ORIGINAL INVOICE

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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000619-000144

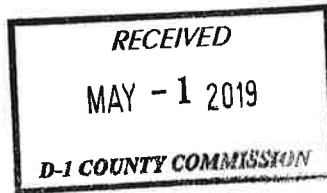
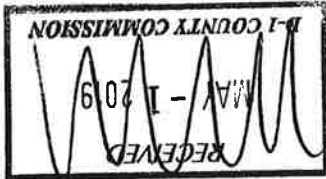
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		307421960001		25-APR-19		26-APR-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
105066			PEN, SHARPIE, FINE, DZ, BL			DZ	1	1	0	28.390	28.39
1742664			105066								



Marion M...

000619-000144

DOC# 5105610699 5/2/19

SUB-TOTAL	28.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	28.39

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	307421960001	26-APR-19	28.39	

FL0

000325167 3074219600014 00000002839 1 7

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OFFICE DEPOT
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ORLANDO FL 32837

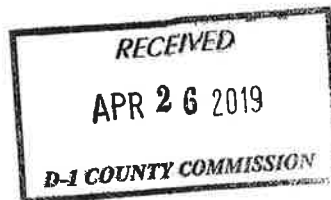
Order Number 307421960-001

Order Summary

Shipping Address

00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

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: 25-Apr-2019
Delivery Date: 26-Apr-2019

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28.390	28.39	36898401

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regarding your order,
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toll free at OFFICE DEPOT I.

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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	



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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

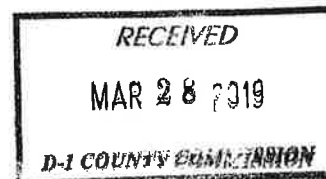
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		290905429001		20-MAR-19		21-MAR-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
479560 RTP-030038			PEN,RET,BP,1.0MM,12/PK,BLU 479560			DZ	2	2	0	3.030	6.06
479608 RTP-030040			PEN,RET,BP,1.0MM,12/PK,BLK 479608			DZ	1	1	0	3.040	3.04
355143 RTP-009896-OP-087-06			PEN,BP,RT,FORAY,MED,6PK,B 355143			PK	2	2	0	2.890	5.78



Maria Nunez

SUB-TOTAL 14.88

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 14.88

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	290905429001	21-MAR-19	14.88	

FL0

000325167 2909054290010 00000001488 1 0

Please
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Charlotte NC 28201-1413

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Page 1 of 1

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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

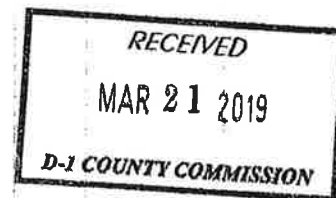
Repack / Split Case 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 20-Mar-2019
Delivery Date: 21-Mar-2019

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	479560 RTP-030038	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-OP	PEN,BP,RT,FORAY,MED,6PK,BLUE	PACK	2.890	5.78	12195001



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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	



Office Depot, Inc
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ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
283610859001	66.08	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05-MAR-19	Net 30	08-APR-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

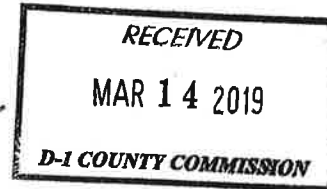
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		283610859001		04-MAR-19		05-MAR-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
210016 OD02972			BINDER,ODP,VW,RR,3",WHITE 210016			EA	2	2	0	5.270	10.54
965046 404C			PAPER,FINE BUS,25%,24#,RM, 965046			BX	2	2	0	15.230	30.46
633888 ODP78125			ENVELOPE,#10,PLN,24#,500CT 633888			BX	2	2	0	12.540	25.08

4500100750

Marie Munn



Doc # 5105604106 3/15/19 8M

SUB-TOTAL	66.08
DELIVERY	0.00
SALES TAX	0.00
TOTAL	66.08

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	283610859001	05-MAR-19	66.08	

FL0

000325167 2836108590014 00000006608 1 5

Please
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Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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Page 1 of 1

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 283610859-001

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: 04-Mar-2019
Delivery Date: 05-Mar-2019

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	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

Thank you for your order. If
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regarding your order,
please call us
toll free at OFFICE DEPOT 1.

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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	



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

DERAL ID:59-2663954

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

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

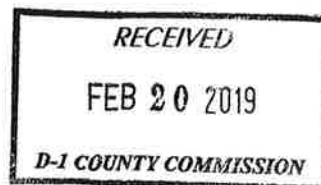


4500100750

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		270768074001		05-FEB-19		06-FEB-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
3						CAROL MASCELLINO		2			
CA		G ITEM #/		DESCRIPTION/		U/M		QTY		QTY	
Mr.		CODE		CUSTOMER ITEM #				ORD		SHF	
								B/O		UNIT	
										PRICE	
944272				LABEL,LSR,FILE,1500/PK,WHT		PK		1		1	
5366				944272						0	
										17.280	
										17.28	

Marcia Nunez

5105601425 SM



000719-000160

SUB-TOTAL	17.28
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.28

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	270768074001	06-FEB-19	17.28	

FL0

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.

Please DO NOT staple or fold. Thank You.



*** 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: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

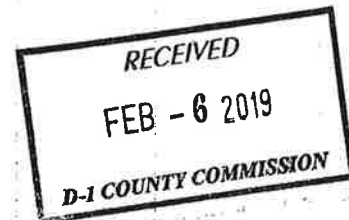
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

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

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	944272 5366	LABEL,LSR,FILE,1500/PK,WHT	PACK	17.280	17.28	61204701



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	

ORIGINAL INVOICE

10068

Office DEPOT

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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
273644348001	2.84	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-19	Net 30	18-MAR-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

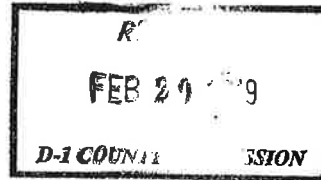
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		273644348001		12-FEB-19		13-FEB-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
214718			STAPLES,HD,3/8",2500/BX			BX	1	1	0	2.840	2.84
35550			214718								

Marion Murre



DOC # 5105601419 8m

SUB-TOTAL	2.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.84

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	273644348001	13-FEB-19	2.84	

FL0

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.



*** 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

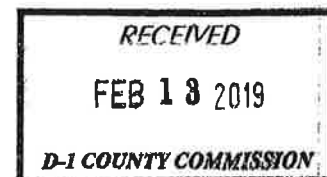
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

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

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	214718 35550	STAPLES,HD,3/8",2500/BX	BOX	2.840	2.84	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
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	

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

FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
267782111001	51.99 /	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-19 ✓	Net 30	04-MAR-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

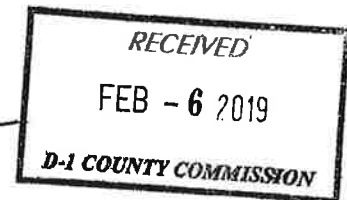
000680-000156

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		267782111001		30-JAN-19		31-JAN-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
709336 SMD52334				GUIDE,BLNK TB,1/3C,LGL 709336		BX	1	1	0	51.990	51.99

Marcia Newell

DOC# 5105699131 @ 2/7/19

SUB-TOTAL	51.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.99

All amounts are based on USD currency

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

▲ 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	

FL0

000325167 2677821110015 00000005199 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.

OFFICE DEPOT #6876
1801 CYPRESS LAKE DR
ORLANDO FL 32837

SHIP TO
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 327804747

267782111001 01/30/201
528CFX2
ROUTE:612 STOP:0000
DOOR:009 MAVE:03
BLK PO:4500091962
ATTN:CAROL MASCELLINO
ORDER: 267782111001

RT#: U612
CPO#: FLR/BLG:2
RefDa6876

DELV DT:01/31/2019

Item Number Ordered As	Description	UM	Quantity Ord Ship	Unit Price	Price
SMD 52334 00001	GUIDE,BLNK TB,1/3C,LGL 000001	BX	1 1		

RECEIVED
JAN 31 2019
D-1 COUNTY COMMISSION

THANK YOU FOR YOUR ORDER
SEE REVERSE SIDE



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

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
264447035001	25.31	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-19	Net 30	25-FEB-19

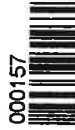
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000710-000157

SHIP TO:

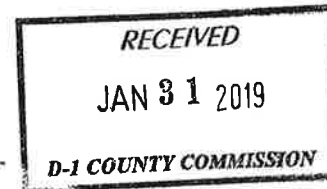
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100750

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		264447035001		23-JAN-19		24-JAN-19	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
543280 OD752 1-3		MANILA FF,LTR,1/3 CUT 543280		BX	1	1	0	9.490		9.49	
917281 1534G		POCKET,FILE,LETTER,5.25" C 917281		BX	1	1	0	9.510		9.51	
963439 99100		CLIP,BINDER,LARGE,12/BX 963439		BX	1	1	0	4.200		4.20	
561339 ODBC-BLK		CLIPS,BINDER,24PK,MED,BLK 561339		PK	1	1	0	2.110		2.11	

Maureen M...



000710-000157

SUB-TOTAL	25.31
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.31

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	264447035001	24-JAN-19	25.31	

FL0

000325167 2644470350011 00000002531 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.

Please DO NOT staple or fold. Thank You.

DOC # ~~5105698434~~ 5105698971 2/6/19 SM

000710-000157

00001/00001



*** PACKING LIST ***

Page 1 of 1
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

RECEIVED

JAN 24 2019

D-1 COUNTY COMMISSION

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: 23-Jan-2019
Delivery Date: 24-Jan-2019

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	BOX	9.510	9.51	52327801
3	1	1	0	963439 99100	CLIP,BINDER,LARGE,12/BX	BOX	4.200	4.20	52327801
4	1	1	0	561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK	PACK	2.110	2.11	52327801

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

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	

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.



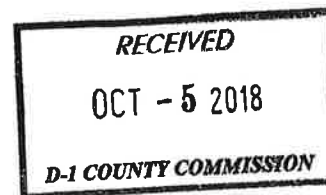
Taking care of business

Office Supplies: Office Products and Office Furniture: Office Depot

Order Detail

Order & Budget Information

Order Number: 214127974-001 Tracking: 214127974-001
Order Date: 10/04/2018
Ordered By: CAROL.MASCELLINO Status: **Delivered**
Last Modified By: CAROL.MASCELLINO Shipped Date:
Last Modified On: 10/05/2018 **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: **FLR/BLG**
CAROL MASCELLINO 2
(321)607-6901Ext.0000
BLK PO
4500091962

Payment Method:

Account Billing
Amount: \$33.69

Order Summary

Description	Your Price / Unit	Quantity	Back		Total	Reorder Price / Unit	
			Ordered	Shipped			
			B/O				
 Sharpie® Accent® Highlighters, Yellow, Pack Of Item # 20312512  Eco-conscious  Contract Items	\$5.30 / dozen	1	0	1	\$5.30	\$5.30 / dozen	
Comments:							
 Sharpie® Fine-Point Pens, Fine Point, 0.3 mm, Black Barrels, Blue Ink, Pack Of 12 Item # 105066	\$28.39 / dozen	1	0	1	\$28.39	\$28.39 / dozen	
Comments:							

Subtotal: \$33.69

**Office
DEPOT**

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

CREDIT MEMO

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
274645161001	-2.84	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-19		14-FEB-19

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500091962	SHIP TO ID DISTRICT 1 2017	ORDER NUMBER 274645161001	ORDER DATE 14-FEB-19	SHIPPED DATE 14-FEB-19
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY CAROL MASCELLINO	FLOOR/BUILDING 2	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O
214718	STAPLES,HD,3/8",2500/BX	BX	-1	-1	0
35550	214718				
This credit of -\$2.84 relates to invoice 273644348001.				UNIT PRICE	EXTENDED PRICE
				2.840	-2.84

RECEIVED

FEB 20 2019

D-1 COUNTY COMMISSION

Maria Nunez

SUB-TOTAL

-2.84

DELIVERY

0.00

SALES TAX

0.00

TOTAL

-2.84

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE
DATE

INVOICE
AMOUNT

AMOUNT ENCLOSED

****DO NOT PAY****

FL0

000325167 2746451610014 00000000284 0 0

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.

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:

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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

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

customerservice.email.responseNotRequested

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

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	214718 35550	STAPLES,HD,3/8",2500/BX	BOX	2.840	2.84	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
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	



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
274297118001	2.64	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-19	Net 30	18-MAR-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

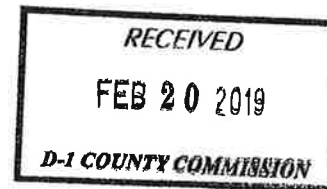
000710-000152

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 274297118001		ORDER DATE 13-FEB-19		SHIPPED DATE 14-FEB-19	
BILLING ID 32516				ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2		COST CENTER	
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
118645 35556				STAPLE,OPTIMA,PREMIUM,375 118645		BX	1	1	0	2.640	2.64



Marie Mura

Doc#
5105601426

SUB-TOTAL	2.64
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2.64

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 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.

000710-000152



*** 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

RECEIVED

FEB 14 2019

D-1 COUNTY COMMISSION

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: 13-Feb-2019
Delivery Date: 14-Feb-2019

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	118645 35556	STAPLE,OPTIMA,PREMIUM,3750/BX	BOX	2.640	2.64	68154201

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
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	

Office DEPOT

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

ORIGINAL INVOICE

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
243899531001	34.42	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-DEC-18	Net 30	14-JAN-19

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000472-000194

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER 27327334		BLANKET PO 4500001962-100750		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 243899531001		ORDER DATE 07-DEC-18		SHIPPED DATE 10-DEC-18	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
560394 ODBC-SML-BLK		CLIPS,BINDER,36PK,SMALL,BL 560394		PK	3	3	0	1.490		4.47	
1379026 10162		Ideal Clamp Large 12pk 1379026		PK	3	3	0	0.520		1.56	
105066 1742664		PEN, SHARPIE, FINE, DZ, BL 105066		DZ	1	1	0	28.390		28.39	

Maria Newell

DOC# 1005105693374



000472-000194

SUB-TOTAL	34.42
DELIVERY	0.00
SALES TAX	0.00
TOTAL	34.42

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	243899531001	10-DEC-18	34.42	

FL0

000325167 2438995310018 00000003442 1 4

Please
end 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 ***

Page 1 of 1
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
STE 2
TITUSVILLE FL 32780-4747

Customer Information

Customer#: 27327334
Contact: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

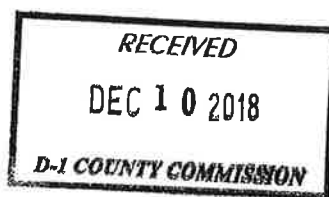
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 07-Dec-2018
Delivery Date: 10-Dec-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	3	3	0	560394 ODBC-SML-BLK	CLIPS,BINDER,36PK,SMALL,BLACK	PACK	1.490	4.47	20153001
2	3	3	0	1379026 10162	IDEAL CLAMP LARGE 12PK	PACK	0.520	1.56	20153001
3	1	1	0	105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE	DOZ	28.390	28.39	20153001



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	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



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239653431001	7.60	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-NOV-18	Net 30	31-DEC-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



ACCOUNT NUMBER 27327334		BLANKET PO 4500094963		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 239653431001		ORDER DATE 29-NOV-18		SHIPPED DATE 30-NOV-18	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
349010		INDEX,8 TAB,WRITE-ON,MULTI			ST	8	8	0	0.950		7.60
23079		349010									

RECEIVED

DEC 10 2018

D-1 COUNTY COMMISSION

Maria Nunez

DEC. #5105691748 12/10/18

SUB-TOTAL 7.60

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 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	

FL0

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.



*** 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

Item Details

Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	8	8	0	349010 23079	INDEX,8 TAB,WRITE-ON,MULTI CLR	SET	0.950	7.60	13605401

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	



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
234735292001	5.22	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-NOV-18	Net 30	31-DEC-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

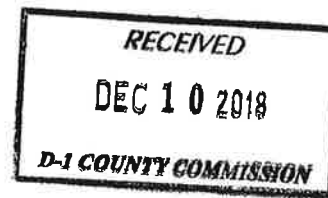
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500094962 100750		DISTRICT 1 2017		234735292001		20-NOV-18		27-NOV-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE	
240556 40311		90# WHITE INDEX 240556			PK	1	1	0	5.220	5.22	

Maria Nunez



Doc# 5105691747 12/10/18m

SUB-TOTAL	5.22
DELIVERY	0.00
SALES TAX	0.00
TOTAL	5.22

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 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.

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 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: 26-Nov-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	240556 40311	90# WHITE INDEX	PACK	5.220	5.22	87923401

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	

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.

Office DEPOT

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

CREDIT MEMO

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227601042001	-43.32	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09-NOV-18		09-NOV-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

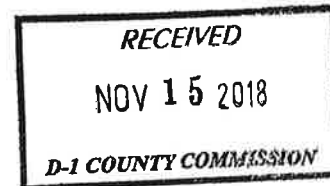


4500100750

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500094962		DISTRICT 1 2017		227601042001		05-NOV-18		09-NOV-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
510672 AVE79699		Q1 BINDER,VIEW,EZD,1",BLAC 510672			EA	-12	-12	0	3.610	-43.32	
This credit of -\$43.32 relates to invoice 226304876001.											

This credit of -\$43.32 relates to invoice 226304876001.

Maine Maine



DOC# 5105688819

SUB-TOTAL	-43.32
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-43.32

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME DISTRICT 1 COMMISSION OFFICE
BILLING ID 32516
INVOICE NUMBER 227601042001
INVOICE DATE 09-NOV-18
INVOICE AMOUNT -43.32

AMOUNT ENCLOSED
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.

Please DO NOT staple or fold. Thank You.

000704-000159

00002/00002



Taking care of business

Return Detail

Return Information

Your items are scheduled for: **Pickup - Estimated Date** 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**
 Last Modified On: **11/09/2018** 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
 FLR/BLG
 2
 BLK PO
 4500091962

Refund Method
 Account Billing
 Amount: (\$43.32)

Return Summary

Description



**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

Recycled content

Contract Name

Your Price / Unit	Quantity To Return	Credit	Reorder Price / Unit	<input checked="" type="checkbox"/>
\$3.61 / each	12	(\$43.32)	\$3.61 / each	

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)

ORIGINAL INVOICE

10068

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

THANKS FOR YOUR ORDER

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226903137001	33.48	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-NOV-18	Net 30	10-DEC-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000704-000159

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500100150

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500091962	DISTRICT 1 2017	226903137001	02-NOV-18	06-NOV-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	2			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
208225 OD02968	OD DUR VW 0.5" BINDER BLAC 208225	EA	12	12	0	2.790	33.48



Maria Murre

Doc # 5105688879

11/16/18

SUB-TOTAL	33.48
DELIVERY	0.00
SALES TAX	0.00
TOTAL	33.48

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	226903137001	06-NOV-18	33.48	

FL0

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.

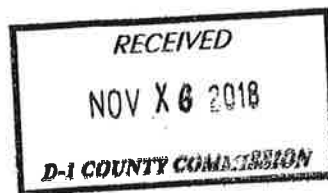
Please DO NOT staple or fold. Thank You.

00001/00002

000704-000159



Taking care of business



Order Detail

Order & Budget Information

Order Number: 226903137-001 Tracking: 226903137-001
Order Date: 11/02/2018
Ordered By: CAROL.MASCELLINO Status: Delivered
Last Modified By: CAROL.MASCELLINO Shipped Date:
Last Modified On: 11/06/2018 [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: FLR/BLG
CAROL MASCELLINO 2
(321)607-6901Ext.0000

BLK PO
4500091962

Payment Method:
Account Billing
Amount: \$33.48

Order Summary

Description	Your Price / Unit	Quantity	Back		Total	Reorder Price / Unit	<input checked="" type="checkbox"/>
			Ordered	Shipped			
 Office Depot® Brand Durable View Round-Ring Binder, 1/2" Rings, 61% Recycled, Black Item # 208225  Eco-conscious  Recycled content  Contract Items	\$2.79 / each	12	0	12	\$33.48	\$2.79 / each	

Comments:

Subtotal: \$33.48
Delivery Fee: \$0.00
Adjustments: \$0.00
Taxes: \$0.00
Total: \$33.48



Taking care of business

Proof of Delivery

Order number 226903137-001

Carton ID:
076838601

Delivered
Tuesday, November
06, 2018



Item	Qty Shipped	Qty Ordered
Office Depot® Brand Durable View Round-Ring Binder, 1/2" Rings, 61% Recycled, Black Item # 000208225	12	12

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

FEDERAL ID: 59-2663954

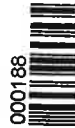
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226304876001	98.06	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02-NOV-18	Net 30	03-DEC-18

BILL TO:

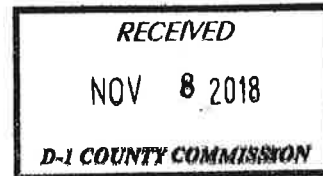
ATTN: ACCTS PAYABLE
 DISTRICT 1 COMMISSION OFFICE
 STE 2
 2000 S WASHINGTON AVE
 TITUSVILLE FL 32780-4747

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
 STE 2
 2000 S WASHINGTON AVE
 TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500671962 100750		DISTRICT 1 2017		226304876001		01-NOV-18		02-NOV-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
510672 AVE79699		Q1 BINDER,VIEW,EZD,1",BLAC 510672			EA	12	12	0	3.610	43.32	
575034 3585414792		dividers,od,ins,8st,clear 575034			ST	12	12	0	0.730	8.76	
353104 Q7853A		PAPER,PHOTO,8.5X11,GLS,50 353104			PK	2	2	0	22.990	45.98	



Doc # 5105688441

11/13/18

SUB-TOTAL	98.06
DELIVERY	0.00
SALES TAX	0.00
TOTAL	98.06

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
DISTRICT 1 COMMISSION OFFICE	32516	226304876001	02-NOV-18	98.06

AMOUNT ENCLOSED

FLO

000325167 2263048760013 00000009806 1 5

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 PO Box 1413
 Charlotte NC 28201-1413

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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 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-Nov-2018
Delivery Date: 02-Nov-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

Thank you for your order. If
you have any questions about
your order please call us
toll free at (888) 263-3423.

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	

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CINCINNATI OH
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ORIGINAL INVOICE

10068

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166079184001	25.67	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-JUL-18	Net 30	20-AUG-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



4500096323

ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334		4500094962	DISTRICT 1 2017		166079184001	17-JUL-18	18-JUL-18		
BILLING ID	ACCOUNT MANAGER		RELEASE		ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO		2				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
963587 48548		PPR,INDX,8.5X11,110#,CANY 963587		PK	1	1	0	6.190	6.19
775744 14007		PEN,RETRACTABLE,.7MM,12P 775744		DZ	1	1	0	10.990	10.99
479608 RTP-030040		PEN,RET,BP,1.0MM,12/PK,BLK 479608		DZ	3	3	0	2.830	8.49

RECEIVED

JUL 30 2018

D-1 COUNTY COMMISSION

SUB-TOTAL 25.67

DELIVERY 0.00

SALES TAX 0.00

TOTAL 25.67

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	166079184001	18-JUL-18	25.67	

FL0

000325167 1660791840010 00000002567 1 5

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*** PACKING LIST ***

Page 1 of 1
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
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: 17-Jul-2018
Delivery Date: 18-Jul-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

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toll free at (888) 263-3423.

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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

ORIGINAL INVOICE

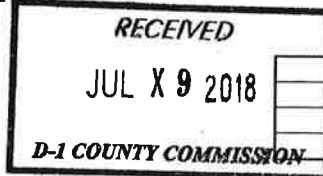
10068

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157282896001	26.55	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JUN-18	Net 30	30-JUL-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

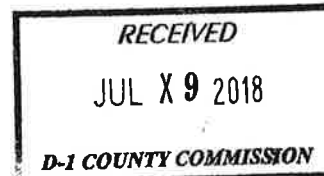
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27327334		550004063	DISTRICT 1 2017		157282896001		27-JUN-18		28-JUN-18			
BILLING ID			ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516							CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
293799 OD293799			NOTEBOOK,SPRL,70S,WD,6P, 293799			PK	2	2	0	2.700		5.40
543280 OD752 1/3OD752 1/3			MANILA FF,LTR,1/3 CUT 543280			BX	1	1	0	8.700		8.70
293790 SAN1742664			PEN, SHARPIE 293790			EA	5	5	0	2.490		12.45



#5105671619 7/9/188m

SUB-TOTAL	26.55
DELIVERY	0.00
SALES TAX	0.00
TOTAL	26.55

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	157282896001	28-JUN-18	26.55	

FL0

000325167 1572828960010 00000002655 1 9

Please
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Check to:

OFFICE DEPOT
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Charlotte NC 28201-1413

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*** PACKING LIST ***

Page 1 of 1

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

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

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 27-Jun-2018
Delivery Date: 28-Jun-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	

Thank you for your order. If
you have any questions about
your order please call us
toll free at (888) 263-3423.

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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 ***

Page 1 of 1

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

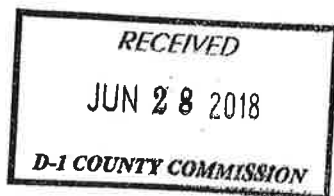
Order Number 157282896-001

Order Summary

Shipping Address

00378
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780-4747

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

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 27-Jun-2018
Delivery Date: 28-Jun-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	

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toll free at (888) 263-3423.

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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	

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
143649005001	8.69	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-MAY-18	Net 30	02-JUL-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

ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 143649005001		ORDER DATE 24-MAY-18		SHIPPED DATE 30-MAY-18	
BILLING ID 32516				ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2		COST CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
655397 PAP1951371		PEN,INKJOY 300RT,0.7,RD,DZ 655397		DZ	1	1	0	8.690		8.69	

RECEIVED**JUN 12 2018****D-1 COUNTY COMMISSION***Doc # 5105668056 6/12/18*

SUB-TOTAL	8.69
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.69

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	143649005001	30-MAY-18	8.69	

FLO

000325167 1436490050015 00000000869 1 0

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Check to:OFFICE DEPOT
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Charlotte NC 28201-1413Please return this stub with your payment to
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Office DEPOT

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CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
132261849001	85.07	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

000606-000160

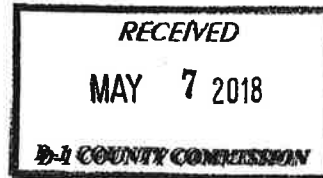
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		132261849001		26-APR-18		27-APR-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
794249 G4836NMW		GLASS,WHITE,BRD,48X36,WH 794249		EA	1	1	0	85.070		85.07	



Marie Newell

Doc # 5105663254 5/8/18 gm

000606-000160

SUB-TOTAL	85.07
DELIVERY	0.00
SALES TAX	0.00
TOTAL	85.07

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	132261849001	27-APR-18	85.07	

FL0

000325167 1322618490012 00000008507 1 9

Please
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Check to:

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PO Box 1413
Charlotte NC 28201-1413

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000606-000160

00002/00002



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CINCINNATI OH
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THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US

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

FEDERAL ID: 59-2663954

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



4500096323

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		132261555001		26-APR-18		27-APR-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
402198 R14CF			PAPER,RESUME,100%,24#,100, 402198			PK	1	1	0	5.380	5.38
491627 5001-20M			MARKER,DE,CHISEL,QRT,DZ,A 491627			PK	1	1	0	8.380	8.38
307512 81505			ERASER,DRY ERASE,EXPO 307512			EA	1	1	0	1.500	1.50
204057 81803			CLEANER,BOARD,DRY 204057			EA	1	1	0	1.870	1.87

RECEIVED

MAY 7 2018

D-1 COUNTY COMMISSION

DOC# 5105663252

5/8/188M

SUB-TOTAL	17.13
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.13

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	132261555001	27-APR-18	17.13	

FL0

000325167 1322615550016 00000001713 1 8

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Charlotte NC 28201-1413

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Office Depot

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
133187859001	37.66	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-MAY-18	Net 30	04-JUN-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



4500096323

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		133187859001		30-APR-18		01-MAY-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
402198 R14CF			PAPER,RESUME,100%,24#,100, 402198			PK	7	7	0	5.380	37.66

Maria Nunez



DOC# 5105664074 5/11/18 8m

SUB-TOTAL	37.66
DELIVERY	0.00
SALES TAX	0.00
TOTAL	37.66

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE
DATE

INVOICE
AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION
OFFICE

32516

133187859001

01-MAY-18

37.66

FLO

000325167 1331878590015 00000003766 1 7

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000636-000181

00001/00002



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45263-0813

ORIGINAL INVOICE

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OR PROBLEMS. JUST CALL US

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

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

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



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27327334		4500091062	DISTRICT 1 2017		118520268001		22-MAR-18		23-MAR-18			
BILLING ID			ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516							CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE
160678 48990			PAPER,8 1/2X11,110#,250CT, 160678			PK	1	1	0	18.990		18.99
481529 QU1500B8Z10			BATTERY QUANTUM 481529			EA	1	1	0	4.400		4.40

RECEIVED

MAR 30 2018

D-1 COUNTY COMMISSION

Marina Nunez

Doc # 5105658163 3/30/18 gm

SUB-TOTAL	23.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	23.39

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	118520268001	23-MAR-18	23.39	

FLO

000325167 1185202680011 00000002339 1 7

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*** PACKING LIST ***

Page 1 of 1
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	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 22-Mar-2018
Delivery Date: 23-Mar-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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
<div>RECEIVED MAR 23 2018 D-1 COUNTY COMMISSION</div>									

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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	



Office Depot, Inc
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45263-0813

ORIGINAL INVOICE

10068

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

FEDERAL ID:59-2663954

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

BILL TO:

000620-000171
ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

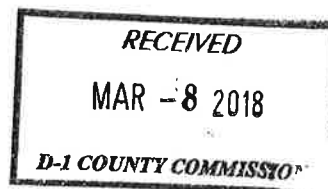
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		109971319002		21-FEB-18		28-FEB-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
913174				ENVELOPE,#10,CLEAN		BX	2	2	0	7.480	14.96
77R49				913174							

Maria Newell



000620-000171

SUB-TOTAL	14.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	14.96

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	109971319002	28-FEB-18	14.96	

FL0

000325167 1099713190024 00000001496 1 5

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000620-000171

00001/00001

Doc# 5/15/55205 3/8/188m



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Page 1 of 1

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: CAROL MASCELLINO
Phone#: 321-607-6901

Carton Counts

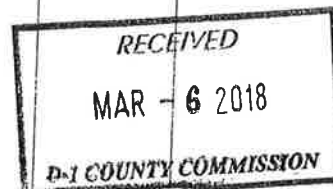
Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0745/000/025
Order Date: 21-Feb-2018
Delivery Date: 28-Feb-2018

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	BOX	7.480	14.96	64173701



Thank you for your order. If
you 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	



Office Depot, Inc
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CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

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

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000613-000149

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		109971319001		21-FEB-18		22-FEB-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
105066 1742664		PEN,SHARPIE,FINE,0.3MM,DZ, 105066		DZ	1	1	0	10.080		10.08	
445511 EN92		BATTERY,AAA,ENERGIZER,24/ 445511		BX	1	1	0	8.240		8.24	

RECEIVED

MAR - 5 2018

D-1 COUNTY COMMISSION

Marcia Newell

000613-000149

SUB-TOTAL 18.32

DELIVERY 0.00

SALES TAX 0.00

TOTAL 18.32

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	109971319001	22-FEB-18	18.32	

FL0

000325167 1099713190016 00000001832 1 4

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Doc # 5105654690 3/5/18

000613-000149

Del for payment 3/5/18

00001/00001



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Page 1 of 1

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	1
Full Case	0
Bulk	0
Total	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/009
Order Date: 21-Feb-2018
Delivery Date: 22-Feb-2018

Item Details

Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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	BOX	8.240	8.24	61531401
3	2	0	2	913174 77R49	ENVELOPE,#10,CLEAN SEAL,500BX	BOX	7.480		
recd 2/22/18 8m									

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you have any questions about
your order please call us
toll free at (888) 263-3423.

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Office Depot.
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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	



Office Depot, Inc
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45263-0813

ORIGINAL INVOICE

10068

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

FEDERAL ID:59-2663954

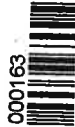
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
984856599001	9.46	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
29-NOV-17	Net 30	01-JAN-18

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

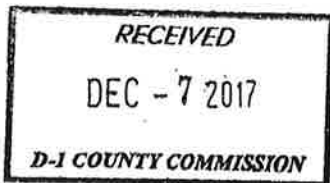
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		984856599001		28-NOV-17		29-NOV-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
633888 78125		ENVELOPE,#10,PLN,24#,500CT 633888				BX	1	1	0	9.460	9.46

PO# 4500091962

DOC# 5105643791



Maine Murre

000665-000163

SUB-TOTAL	9.46
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.46

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	984856599001	29-NOV-17	9.46	

FL0

000325167 9848565990010 00000000946 1 5

lease
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Page 1 of 1

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number 984856599-001

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: 28-Nov-2017
Delivery Date: 29-Nov-2017

RECEIVED

NOV 29 2017

D-1 COUNTY COMMISSION

Item Details

Line	Quantity				Item Number Mfrgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered							
1	1	1	0		633888 78125	ENVELOPE,#10,PLN,24#,500CT,WHT	BOX	9.460	9.46	81517801

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your order please call us
toll free at (888) 263-3423.

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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	

Office DEPOT

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
982542504001	3.58	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-17	Net 30	25-DEC-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

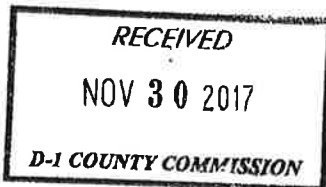
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		982542504001		20-NOV-17		22-NOV-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1403020 OM01974/768375OD		Pocket FC Ltr 3-1/2 Brn 5p 1403020			PK	1	1	0	3.580	3.58	



Maria Newell

G# 5105642877

SUB-TOTAL	3.58
DELIVERY	0.00
SALES TAX	0.00
TOTAL	3.58

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	982542504001	22-NOV-17	3.58	

FL0

000325167 9825425040012 00000000358 1 6

lease
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.

Please DO NOT staple or fold. Thank You.

000528-000120

00002/00002



*** 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 1
Full Case 0
Bulk 0
Total 1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0758/000/005
Order Date: 20-Nov-2017
Delivery Date: 22-Nov-2017

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units
	Ordered	Shipped	Back Ordered			
1	1	1	0	1403020 OM01974/76837	POCKET FC LTR 3-1/2 BRN 5PK	PACK

RECEIVED

NOV 22 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.
982540761-001 2017-11-14

Merchandise Total
Delivery Charge
Subtotal
Sales Tax(Exempt)
Order Total

Balance Due
Terms: Acct Bill

Cost Saving Solutions from
Office Depot.
Did you know consolidating
your orders saves your
organization time and money.

* Duplicate No. 1 Page 1 of 1

Office DEPOT

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
982540761001	64.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-NOV-17	Net 30	25-DEC-17

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000528-000120

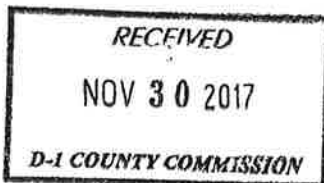
SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



4500096323

ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500091962-	DISTRICT 1 2017		982540761001		20-NOV-17		21-NOV-17		
BILLING ID	ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER			
32516			CAROL MASCELLINO		2						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
898782		STAMP,POSTAGE,US,100/ROL		RL	1	1	0	49.000		49.00	
749800		898782									
353798		POSTAGE PROCESSING		EA	1	1	0	5.000		5.00	
PROCSNG2		353798									
546943		EXPANDING PKT,LEGAL,5 1/4"		BX	1	1	0	10.980		10.98	
1536G-OX		546943									



Maicia Newell
DOC 5105642880

000528-000120

SUB-TOTAL	64.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	64.98

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
DISTRICT 1 COMMISSION OFFICE	32516	982540761001	21-NOV-17	64.98

AMOUNT ENCLOSED

FL0

000325167 9825407610014 00000006498 1 8

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000528-000120

00001/00002



*** PACKING LIST ***

Page 1 of 1
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

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	898782 749800	STAMP,POSTAGE,US,100/ROLL	ROLL	49.000	49.00	76598601
2	1	1	0	353798 PROCSNG2	POSTAGE PROCESSING FEE\$5.00		5.000	5.00	
3	1	1	0	546943 1536G-OX	EXPANDING PKT,LEGAL,5 1/4"	BOX	10.980	10.98	76598601

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.
982542504-001 2017-11-16

Merchandise Total	64.98
Delivery Charge	0.00
Subtotal	64.98
Sales Tax(Exempt)	0.00
Order Total	64.98

Balance Due	0.00
Terms: Acct Bill	

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

Office Depot

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
976900492001 ✓	11.97 ✓	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-17 ✓	Net 30	04-DEC-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



0000000000001541000000154-



2018 4500096323

CCOUNT NUMBER 7327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 976900492001		ORDER DATE 02-NOV-17		SHIPPED DATE 03-NOV-17	
ILLING ID 2516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
ATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
35066 742664		PEN,SHARPIE,FINE,0.3MM,DZ, 105066		DZ	1	1	0	10.080		10.08	
20328 1001-OD		DISPENSER,DESK,1" 520328		EA	1	1	0	1.890		1.89	



Marcia Newer

000628-000154

5105640638

SUB-TOTAL	11.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	11.97 ✓

All amounts are based on USD currency

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	976900492001	03-NOV-17	11.97	

FL0

000325167 9769004920014 00000001197 1 1

case
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.

Please DO NOT staple or fold. Thank You.

000628-000154

00001/00001



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

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

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

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		969330393001		05-OCT-17		06-OCT-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
879174 027523			SHARPENER,ELTRC,SNGL 879174			EA	1	1	0	14.810	14.81

RECEIVED

OCT 18 2017

D-1 COUNTY COMMISSION

Marion Newell

PO# 4500091962
4500096323

5105639144

SUB-TOTAL	14.81
DELIVERY	0.00
SALES TAX	0.00
TOTAL	14.81

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	969330393001	06-OCT-17	14.81	

FL0

000325167 9693303930013 00000001481 1 3

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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000596-000138



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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

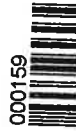
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
958542965001	10.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-17	Net 30	02-OCT-17

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



00000000000001591000000159

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		958542965001		29-AUG-17		30-AUG-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE
714813		KIT,FIRST AID,SOFT SIDED,9			EA	1	1	0	10.990		10.99
90166		714813									

RECEIVED

SEP 18 2017

D-1 COUNTY COMMISSION

Maria Nwelle

DOC# 5105633786

SUB-TOTAL	10.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	10.99

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	958542965001	30-AUG-17	10.99	

FL0

000325167 9585429650014 00000001099 1 7

Please
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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.

000574-000159

00000000000001591000000159

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

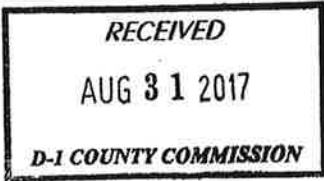

Carton Counts

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	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	714813 90166	KIT,FIRST AID,SOFT SIDED,95PC	EACH	10.990	10.99	60989401
<div style="text-align: center;">   </div>									

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

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	

Did you know that Office Depot collects used laser cartridges for recycling? For more information contact your Account Manager.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

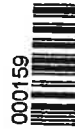
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
958541712001	13.19	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-17	Net 30	02-OCT-17

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 958541712001		ORDER DATE 29-AUG-17		SHIPPED DATE 30-AUG-17	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
781242 P-2111BBK12		MARKERS,PRMNT,FN,RCYL,12 781242		DZ	1	1	0	3.110		3.11	
701025 1742663		PEN,SHARPIE,FINE,0.3MM,DZ, 701025		DZ	1	1	0	10.080		10.08	

RECEIVED

SEP 18 2017

D-1 COUNTY COMMISSION

Maria Newell

DOC# 5105633784

SUB-TOTAL 13.19

DELIVERY 0.00

SALES TAX 0.00

TOTAL 13.19

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	958541712001	30-AUG-17	13.19	

FL0

000325167 9585417120012 00000001319 1 2

Please
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Check to:

OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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ensure prompt credit to your account.

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*** PACKING LIST ***

Page 1 of 1
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 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-Aug-2017
Delivery Date: 30-Aug-2017

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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

RECEIVED

AUG 30 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. 958542965-001 2017-08-24

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	

Cost Saving Solutions from Office Depot.
Did you know consolidating your orders saves your organization time and money.

**Office
DEPOT**

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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

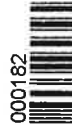
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
926036997001 ✓	9.46 ✓	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-17 ✓	Net 30	12-JUN-17

BILL TO:

000692-000182
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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962 ✓		DISTRICT 1 2017		926036997001		05-MAY-17		08-MAY-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
633888				ENVELOPE,#10,PLN,24#,500CT		BX	1	1	0	9.460	9.46
78125				633888							



5105618534

Maureen Newell

SUB-TOTAL	9.46
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.46

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 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.

Please DO NOT staple or fold. Thank You.



* * * PACKING LIST * * *

OFFICE DEPOT
1-800-GO-DEPOT
2925 W. CORPORATE LAKES BLVD.
WESTON FL 33331

Order Number 926036997-001

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	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/007
Order Date: 05-May-2017
Delivery Date: 08-May-2017

RECEIVED

MAY - 8 2017

D-1 COUNTY COMMISSION

[illegible]

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	

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
916476630001	18.23	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-MAR-17	Net 30	01-MAY-17

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000713-000153

SHIP TO:DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

0000000000001531000000153



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		916476630001		27-MAR-17		28-MAR-17	
BILLING ID	ACCOUNT MANAGER			RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				CAROL MASCELLINO		2					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
709336		GUIDE,BLNK TB,1/3C,LGL			BX	1	1	0	18.230		18.23
SMD52334		52334									

PO# 4500091962
DOC# 5105612787

Marian Newell

000713-000153

SUB-TOTAL	18.23
DELIVERY	0.00
SALES TAX	0.00
TOTAL	18.23

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
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 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

1165 OFFICE DEPOT
2925 W CORPORATE
LAKES BLVD
WESTIN FL 33331

ORD# 916476630001
ACCT. 27327334 DISTRICT 1

COMMENTS:
3216076525

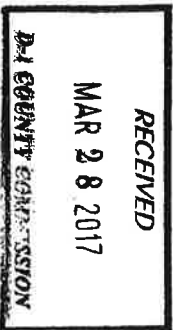
SHIP TO: PACKING LIST

DISTRICT 1 COMMISSION OFFIC
CAROL MASCELLINO
2000 S WASHINGTON AVE
STE 2
TITUSVILLE FL 32780
BLK P 4500091962

916476630001000
DELV: 03 28 17
FLR B 2

ORDER NUMBER: 04J73986
DATE ORDERED: 03/27/2017
DATE SHIPPED: 03/27/2017
ORDER TYPE: USA Express
ORDERED BY: CWS100R
ENTERED BY: EZ\$
SHIP VIA DESC: UPS Ground
SHIP INSTRUCT: 09-USA EXPRESS
BILL AS OF: /
STAGING LOCN: B 01
WAVE NUMBER: 20170327020
TOTAL CARTONS: 1
ESTIMATED WT: 7.39

LINE	ITEM ORDERED	ITEM SHIPPED	QTY ORDERED	QTY SHIPPED	UOM	DESCRIPTION	REFERENCE	RETURN QUANTITY	REASON
✓	SMD 52334		1	1	BX	GUIDE,TAB,BLANK,PRSBRD,LGL	0001135158 0709336		



1165 OFFICE DEPOT
2925 W CORPORATE
LAKES BLVD
WESTIN FL 33331

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COMMENT: QUALITY CONTROL CHECKED BY PSULLIVAN

Placement: F



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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
901075714001	1,801.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-FEB-17	Net 30	27-MAR-17

BILL TO:

000672-000176
ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

SHIP TO:

000176
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		901075714001		06-FEB-17		21-FEB-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				KIMBERLEY PHILLIPS		FLR/BLG - 2					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
827498 300S073AC			L-DESK,RECEP,DBL 827498			EA	1	1	0	1,801.990	1,801.99

PO# 4500093376

DOC# 510561460A

Maria Newell

000672-000176

RECEIVED MAR X 8 2017 D-1 COUNTY COMMISSION	SUB-TOTAL	1,801.99
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	1,801.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	901075714001	21-FEB-17	1,801.99	

FL0

000325167 9010757140017 00000180199 1 8

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Charlotte NC 28201-1413

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000672-000176

00001/00001

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.

Jill J. Hayes

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.

Standard PO 4500093376 Created by Kimberly Phillips

Document Overview On Print Preview Messages Personal Setting

Standard PO 4500093376 Vendor 2382 OFFICE DEPOT BIC Doc. date 01/17/2017

Header

Item	QTY	Unit	Material	Short Text	PO Quantity	O... C Delv. Date	Net Price	Cur... Per	O... Matd Group	Plant	Stor. Location
10	1		3164	DESK UNIT		1 EA D 01/18/2017	1,801.99050	1	EA Furniture	Brevard County	Commis Dist 1

Add Pricing

Item [10] 3164, DESK UNIT

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Texts Delivery Address Confirmations

Item Texts

- ☒ Item text
- ☒ Info record PO text
- ☒ Material PO text
- ☒ Delivery text
- ☒ Info record note

BBF 300 Series Reception Gallery L-Shaped Desk, 43"Hx71 1/10"Wx71 1/4"D, Natural Maple, Standard Delivery Service Item #627495

FOR DISTRICT 1 COMMISSIONERS OFFICE: TO BE DELIVERED TO TITUSVILLE AREA CHAMBER (FOR DISTRICT 1 OFFICE).

Continuous-text

Jill 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

Jill,
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

Office DEPOT

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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
911311845001	5.49	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07-MAR-17	Net 30	10-APR-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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
7327334		4500091962		DISTRICT 1 2017		911311845001		06-MAR-17		07-MAR-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
2516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5877 0841RT		CARDHOLDER,BUSINESS,CLR, 655877			EA	1	1	0	5.490	5.49	

PO 4500091962
DOC# 5105609751

Maria Newell



000673-000167

SUB-TOTAL	5.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	5.49

All amounts are based on USD currency

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.

DETACH HERE

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

base
nd Your
eck to:
OFFICE DEPOT
PO Box 1413
Charlotte NC 28201-1413

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000673-000167

00001/00001



*** PACKING LIST ***

Page 1 of 1

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	1

Additional Information

BLK 4500091962 D-1
FLR/ 2
Route/Stop/Door: 0612/000/007
Order Date: 06-Mar-2017
Delivery Date: 07-Mar-2017

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	655877 70841RT	CARDHOLDER,BUSINESS,CLR,4TIER	EACH	5.490	5.49	11255801

Thank you for your order. If
you have any questions about
your order please call us
toll free at (888) 263-3423.

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Did you 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	

**Office
DEPOT**

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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 59-2663954 # 45000 91962

Vendor # 2382

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

BILL TO:

Check #0

000582-000189

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 897348565001		ORDER DATE 23-JAN-17		SHIPPED DATE 24-JAN-17	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
463975 DEF74301		POCKET,WALL,LGL,STACK,CL 463975			EA	1	1	0	12.490		12.49

2017 FEB 20 PM 1:35

DOC# 5105607407
PO# 4500091962
Carol Mascellino

Marie Newell

RECEIVED

FEB 03 2017

D-1 COUNTY COMMISSION

000582-000189

SUB-TOTAL	12.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.49

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	897348565001	24-JAN-17	12.49	

FLO

000325167 8973485650014 00000001249 1 0

lease
end Your
check to:

OFFICE DEPOT
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Charlotte NC 28201-1413

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000582-000189

00004/00004

CARTON CONTENTS



1/23/17

SEQ#:019

CARTON#: 00000352550430446348

CUST PO: 897348565001

PAGE#: 1

348

FROM: 1165 OFFICE DEPOT

WAVE#: 20170123028

TO : DISTRICT 1 COMMISSION OFF

TRK #: T040955541

PKT #: 04I04037

LINE	STOCK NUMBER	SHIP QTY	UOM	LOCATION	CODE
001	DEF 74301	1	EA	0G511G2	

POCKET, WALL, LGL, STACK, CL

TTTS14

ZONES: 0

PLACEMENT-CC:I PS:E



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CINCINNATI OH
45263-0813

ORIGINAL INVOICE

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897348564001	4.99	Page 1 of 1
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



ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 897348564001		ORDER DATE 23-JAN-17		SHIPPED DATE 24-JAN-17	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
829164 SK20017		PLANNER MTH RY17 10X12 829164			EA	1	1	0	4.990		4.99

2017 FEB 20 PM 1:33

Doc # 5105607406
PO # 4500091962
C Mascellino

Maria Nunez

000582-000189

SUB-TOTAL	4.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.99

All amounts are based on USD currency

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

▲ 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	

FL0

000325167 8973485640015 00000000499 1 9

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000582-000189

00003/00004



*** PACKING LIST ***

Page 1 of 1

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	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

Item Details									
Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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.

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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	

Office DEPOT

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

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		899670605001		31-JAN-17		10-FEB-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
709336 SMD52334			GUIDE,BLKN TB,1/3C,LGL 709336			BX	1	1	0	18.230	18.23

PO 4500091962
Doc. 5105606439



Marin Newey

SUB-TOTAL	18.23
DELIVERY	0.00
SALES TAX	0.00
TOTAL	18.23

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	899670605001	10-FEB-17	18.23	

FL0 000325167 8996706050011 00000001823 1 8

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Charlotte NC 28201-1413

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Office DEPOT

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

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

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747

000611-000174

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
STE 2
2000 S WASHINGTON AVE
TITUSVILLE FL 32780-4747



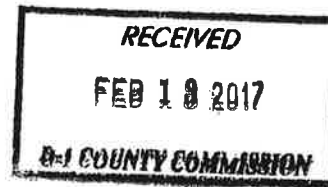
ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500091962		DISTRICT 1 2017		899670439001		31-JAN-17		03-FEB-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
958772 AU1235XA				SHREDDER,12SHEET,CROSS 958772		EA	1	1	0	162.670	162.67

DOC. # 5105606037

P.O.# 4500091962

Carol Mascellino

Maria Newell



000611-000174

SUB-TOTAL	162.67
DELIVERY	0.00
SALES TAX	0.00
TOTAL	162.67

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	899670439001	03-FEB-17	162.67	

FLO

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.

Please DO NOT staple or fold. Thank You.

000611-000174

00001/00001



3500 CHALLENGER STREET
TORRANCE, CA 90503

PACKING SLIP



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:

3216076525

Ship Via:

Ship Term:

EDI ASN:

PP1000

NO

Item No.	Customer Item No.	Description	Carton Qty	Qty Shipped	Qty Ordered	WH
AU1235XA-BKA2-ENMB(12 Sheet Crosscut w pullout basket	1	1	1	01

Remarks:

00961219 Based On Sales Orders 231038.

0 Cartons on 0 Pallets

Total Weight: _____ lbs

Mascellino, Carol

From: ODOOnline@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	Shipping to:	DISTRICT 1 COMMISSION OFFICE
CC:			2000 S WASHINGTON AVE
FLR/BLG:	2		STE 2
Release:			TITUSVILLE, FL 32780-4747
LOC:	1165: Third Party		
Comments:			

Shipped on 11.30.2 - Carrier: Courier Express - Tracking number: 899670605-001

ITEM DESCRIPTION

QTY

Item Description Not Available (SMD52334)



1

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.

RECEIVED

FEB 03 2017

D-1 COUNTY COMMISSION

THANKS FOR YOUR ORDER

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

FEDERAL ID:59-2663954

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

Doc# 5105606026 Carol Mascellino

ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
27327334		4500091962	DISTRICT 1 2017		897345845001		23-JAN-17	24-JAN-17		
BILLING ID			ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING	COST CENTER
32516					CAROL MASCELLINO		2			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
855916 1921221			PENCIL,MEDIUM,36BX 855916		BX	1	1	0	6.170	6.17
879800 WOELP418-WHI			TAPE,CORRCTION,WITE-OUT, 879800		PK	1	1	0	7.000	7.00
757647 ACM13404			SCISSORS,STRT,VALUE,3PK,8 757647		EA	1	1	0	12.490	12.49
7881526 MF116253			Folder Ltr1/3 100 Bx 7881526		BX	1	1	0	10.870	10.87
543280 OD752 1/3OD752 1/3			MANILA FF,LTR,1/3 CUT 543280		BX	2	2	0	7.500	15.00
652497 612-6P			TAPE,ECO,MAGIC,3/4"X900",6 652497		PK	1	1	0	7.920	7.92
427111 KK0494			STAPLE REMOVER,BLACK 427111		EA	2	2	0	0.640	1.28
701025 1742663			PEN,SHARPIE,FINE,0.3MM,DZ, 701025		DZ	1	1	0	10.080	10.08
305466 99401			PAD,PERF,8.5X11,OD,LGL RLD 305466		DZ	2	2	0	7.730	15.46
708586 25053			HIGHLIGHTER,MAJ 708586		DZ	2	2	0	5.300	10.60
530238 MMM660-SPK-AST			POST-IT,ASSORTED,4X6,5PK,P 530238		PK	1	1	0	7.220	7.22
420994 OD-3318Y			NOTE,OD,3" X 3",18/PK,YELL 420994		PK	1	1	0	6.610	6.61
645207 1951347			PEN,BP,MED,SILHOELITE,12PK 645207		PK	1	1	0	8.490	8.49
432255 2665			STAPLES,STANDARD,5 PACK 432255		PK	2	2	0	3.130	6.26
645252 951346			PEN,BP,MED,SILHOELITE,12PK 645252		DZ	1	1	0	8.490	8.49
308239 0004			CLIP,PAPER,JMB,SMTH,OD,10 308239		PK	1	1	0	3.730	3.73
308478 0001			CLIP,PAPER,#1,SMTH,OD,10PK 308478		PK	1	1	0	1.250	1.25

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

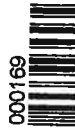
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897345845001	160.30	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

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



00000000000016900000000169

COUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
7327334		4500091962		DISTRICT 1 2017		897345845001		23-JAN-17		24-JAN-17	
ILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
2516					CAROL MASCELLINO		2				
ATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
39935		STAPLER,PAPER PRO			EA	2	2	0	10.690		21.38
100		839935									

SUB-TOTAL	160.30
DELIVERY	0.00
SALES TAX	0.00
TOTAL	160.30

All amounts are based on USD currency

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
replacement, 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 HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	897345845001	24-JAN-17	160.30	

FL0

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.

Please DO NOT staple or fold. Thank You.

000582-000169



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CINCINNATI OH
45263-0813

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:59-2663954

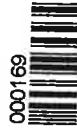
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
897348564001	4.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-17	Net 30	27-FEB-17

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 897348564001		ORDER DATE 23-JAN-17		SHIPPED DATE 24-JAN-17	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
829164 SK20017		PLANNER MTH RY17 10X12 829164		EA	1	1	0	4.990		4.99	

SUB-TOTAL	4.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	4.99

All amounts are based on USD currency

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

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	

FL0

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
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Please DO NOT staple or fold. Thank You.

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CINCINNATI OH
45263-0813

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:59-2663954

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

BILL TO:

000582-000169
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



ACCOUNT NUMBER 27327334		BLANKET PO 4500091962		SHIP TO ID DISTRICT 1 2017		ORDER NUMBER 897348565001		ORDER DATE 23-JAN-17		SHIPPED DATE 24-JAN-17	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 2			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
463975 DEF74301		POCKET,WALL,LGL,STACK,CL 463975			EA	1	1	0	12.490		12.49

SUB-TOTAL	12.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.49

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	897348565001	24-JAN-17	12.49	

FL0

000325167 8973485650014 00000001249 1 0

Please
end 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.

000582-000169

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

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	855916 1921221	PENCIL,MEDIUM,36BX	BOX	6.170	6.17	25603501 ✓
2	1	1	0	879800 WOELP418-WH	TAPE,CORRECTION,WITE-OUT,PN,4PK	PACK	7.000	7.00	25603501 ✓
3	1	1	0	757647 ACM13404	SCISSORS,STRT,VALUE,3PK,8"	EACH	12.490	12.49	25603501 ✓
4	1	1	0	7881526 MF116253	FOLDER LTR1/3 100 BX	BOX	10.870	10.87	25603501 ✓
5	2	2	0	543280 OD752 1/3OD75	MANILA FF,LTR,1/3 CUT	BOX	7.500	15.00	25603501 ✓
6	1	1	0	652497 612-6P	TAPE,ECO,MAGIC,3/4"X900",6PK	PACK	7.920	7.92	25603501 ✓
7	2	2	0	427111 KK0494	STAPLE REMOVER,BLACK	EACH	0.640	1.28	25603501 ✓
8	1	1	0	701025 1742663	PEN,SHARPIE,FINE,0.3MM,DZ,BLK	DOZ	10.080	10.08	25603501 ✓
9	2	2	0	305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P	DOZ	7.730	15.46	25603501 ✓
10	2	2	0	708586 25053	HIGHLIGHTER,MAJ ACCENT,ASTD,DZ	DOZ	5.300	10.60	25603501 ✓
11	1	1	0	530238 MMM660-5PK-AS	POST-IT,ASSORTED,4X6,5PK,PASTL	PACK	7.220	7.22	25603501 ✓
12	1	1	0	420994 OD-3318Y	NOTE,OD,3" X 3",18/PK,YELLOW	PACK	6.610	6.61	25585401 ✓
13	1	1	0	645207 1951347	PEN,BP,MED,SILHOELITE,12PK,BLK	PACK	8.490	8.49	25603501 ✓
14	2	2	0	432255 2665	STAPLES,STANDARD,5 PACK	PACK	3.130	6.26	25603501 ✓
15	1	1	0	645252 1951346	PEN,BP,MED,SILHOELITE,12PK,BLU	DOZ	8.490	8.49	25603501 ✓
16	1	1	0	308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK	PACK	3.730	3.73	25603501 ✓

* Duplicate No. 1 Page 1 of 2

107545515 001

Item Details									
Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
17	1	1	0	308478 10001	CLIP,PAPER,#1,SMTH,OD,10PK	PACK	1.250	1.25	25603501 ✓
18	2	2	0	839935 1100	STAPLER,PAPER PRO 1000,BLACK	EACH	10.690	21.38	25603501 ✓

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	

