



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

RECEIVED

MAR 15 2022

CONTRACT INVOICE

Invoice Number: AR7454206

Invoice Date: 03/14/2022

DISTRICT 4 COMMISSION OFFICE

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	05/13/2022	\$62.20	\$62.20	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$62.20	4500104021	05/16/2018	06/01/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 02/16/2022 to 03/15/2022 overage period \$62.20 **
**See overage details below \$62.20

Detail:

Equipment included under this contract

Canon/iRC3525i

Number		Serial Number		Base Adj.	Location				
401311		XTK03094		\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	29,570	30,710		1,140	0	1,140	\$0.011590	\$13.21
Color	color meter	24,531	25,761		1,230	0	1,230	\$0.039830	\$48.99
									\$62.20

Date Received: 3/15/22
F.O.# 4500111891
Vendor # 16062
Ecc # 51056.49774
Date: 5/10/22
Signature: Adam Schmitt
Order Completed:

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	\$62.20
Tax:	\$0.00
Invoice Total	\$62.20
Balance Due:	\$62.20

