

ORIGINAL INVOICE

10068

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
228062662001	23.78	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-MAR-22	Net 30	04-APR-22

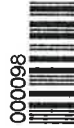
BILL TO:

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

000486-000098

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		228062662001		28-FEB-22		02-MAR-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 TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	23.78
DELIVERY	0.00
SALES TAX	0.00
TOTAL	23.78

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

MAR 18 2022

D-1 COUNTY COMMISSION

Carol Mascellino

DOC# 510565078 3/25/22 *nm*

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	228062662001	02-MAR-22	23.78	

FLO

000325167 2280626620013 00000002378 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.

00001/00002

980000000000000000

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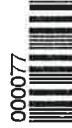
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233225682001	13.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-MAR-22	Net 30	11-APR-22

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 27327334		BLANKET PO 4500107979		SHIP TO ID DISTRICT 1 NEWOFFICE		ORDER NUMBER 233225682001		ORDER DATE 10-MAR-22		SHIPPED DATE 11-MAR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 13.21

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 13.21

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D-1 COUNTY COMMISSION

Carol Mascellino

DOC# 5105660385 3/25/22 SM

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	233225682001	11-MAR-22	13.21	

FL0

000325167 2332256820015 00000001321 1 7

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PO Box 1413
Charlotte NC 28201-1413

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Please DO NOT staple or fold. Thank You.

000452-000077

00002/00002

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PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

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INVOICE DATE	TERMS	PAYMENT DUE
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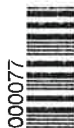
BILL TO:

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

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SHIP TO:

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107979		DISTRICT 1 NEWOFFICE		233225682001		10-MAR-22		11-MAR-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	
1376497 OD51		Index Card 5x8 Ruld Wht 10 1376497		PK	1	1	0	3.990		3.99	
806849 1920938		HIGHLIGHTER,TANK,36PK,YEL 806849		PK	1	1	0	9.220		9.22	

000452-000077

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: 233225682-1

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: 10-Mar-2022
Delivery Date: 11-Mar-2022

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	1376497 OD51	INDEX CARD 5X8 RULD WHT 100CT ✓	PACK	3.990	3.99	51622201
2	1	1	0	806849 1920938	HIGHLIGHTER,TANK,36PK,YELLOW ✓	PACK	9.220	9.22	51622201

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 11 2022

D-1 COUNTY COMMISSION

Merchandise Total 13.21
Small Order Handling Fee 0.00

Subtotal 13.21
Sales Tax (Exempt) 0.00
Order Total 13.21
Balance Due 0.00

Terms: Acct Bill



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

CONTRACT INVOICE

Invoice Number: AR7463483
Invoice Date: 03/16/2022

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	05/15/2022	\$205.66	\$205.66	
Invoice Remarks					
4500111888					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$205.66	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 02/13/2022 to 03/12/2022 overage period \$205.66**
**See overage details below \$205.66

Detail:

Equipment included under this contract

Canon/iRC553Si

Number	Serial Number	Base Adj.			Location				
401149	XUW01071	\$0.00			North Brevard Economic Development Zone 7101 US Highway 1 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	100,682	103,230		2,548	0	2,548	\$0.011590	\$29.53
Color	color meter	114,582	119,004		4,422	0	4,422	\$0.039830	\$176.13
									\$205.66

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MAR 18 2022

D-1 COUNTY COMMISSION

DOC# 5105650392 3/25/22 8M

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	\$205.66
Tax:	\$0.00
Invoice Total	\$205.66
Balance Due:	\$205.66

