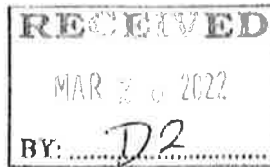




Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR7501669
Invoice Date: 03/25/2022



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	05/24/2022	\$37.00	\$37.00	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$37.00	45C0097792	04/23/2018	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 02/23/2022 to 03/22/2022 overage period	\$37.00 **
**See overage details below	\$37.00

Detail:

Equipment Included under this contract

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	55,981	57,823		1,842	0	1,842	\$0.011590	\$21.35
Color	color meter	14,060	14,453		393	0	393	\$0.039830	\$15.65
									\$37.00

Robert F. VanVollenburgh
Chief of Staff

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	\$37.00
Tax:	\$0.00
Invoice Total	\$37.00
Balance Due:	\$37.00



FEDERAL ID: 59-2663954

RECEIVED
MAR 28 2022
BY: *DP*

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000418-000078

10068

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
222582640002	11.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000078

ACCOUNT NUMBER 27327334		BLANKET PO N/A		SHIP TO ID 2575/D2		ORDER NUMBER 222582640002		ORDER DATE 31-JAN-22		SHIPPED DATE 10-MAR-22	
BILLING ID 3251		ACCOUNT MANAGER RELEASE		KIKI GOLAN							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE			
541545 688400		Forever Stamp - Book of 20 				1	0				

Robert F. Van Vollenburgh
Chief of Staff

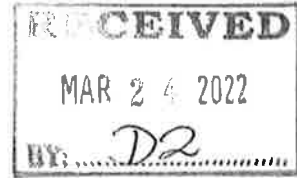
0004-9724(200601)28:1;1-10

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...

Van, Fritz

From: Commissioner, D2
Sent: Thursday, March 24, 2022 10:32 AM
To: Wall, Katherine
Cc: Golan, Kika; Van, Fritz
Subject: Re: Invoice 4074 from ToGoElectro, LLC. dba TGE



Kathy,

This one was received by the Humane Society.

Truly,

Bryan

Get Outlook for Android

PO # 4500112974
Vendor # 17984
Doc # 5105650683

From: Wall, Katherine <Katherine.Wall@brevardfl.gov>
Sent: Thursday, March 24, 2022 10:29:25 AM
To: Commissioner, D2 <D2.Commissioner@brevardfl.gov>
Subject: FW: Invoice 4074 from ToGoElectro, LLC. dba TGE

Robert F. VanVolkenburgh
Chief of Staff

Good morning.

Central Services received the below invoice for the Hikvision PanoVu Surveillance Camera from ToGoElectric.

If you received the camera, please process invoice for payment.

Thank you,

Kathy Wall

Central Services Director

Central Services Department

PH: (321)637-5337 * Fax: (321)633-2115

2725 Judge Fran Jamieson Way

Viera, Florida 32940

From: Wyllie-Vitt, Summer
Sent: Wednesday, March 23, 2022 4:40 PM
To: Jarod Cooper <jarod@tge.la>; Wall, Katherine <Katherine.Wall@brevardfl.gov>
Subject: Re: Invoice 4074 from ToGoElectro, LLC. dba TGE

No worries just checking.

Kathy can you please pass this on to Commissioners Lobers office for payment? It's an existing PO payment referring to the earlier delivery email. Thanks.

Summer L. Wyllie-Vitt
Procurement Supervisor

Brevard County BoCC

From: Jarod Cooper <jarod@tge.la>
Sent: Wednesday, March 23, 2022, 3:59 PM
To: Wyllie-Vitt, Summer <Summer.Wyllie-Vitt@brevardfl.gov>
Subject: RE: Invoice 4074 from ToGoElectro, LLC. dba TGE

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi Summer!

Sorry this came directly from quickbooks, so you were actually the only email I had listed for the billing.

Is there someone else in accounts payable that should also receive invoices? Please let me know and I will add them as well.

Thank you! I hope you are having a fantastic week.

Sincerely,



Jarod Cooper | Founder / CEO

Cell Phone: 949-607-9209

Email: jarod@tge.la

Website: www.TGE.LA

"A Unique Low-Cost Technology Reseller"



From: Wyllie-Vitt, Summer <Summer.Wyllie-Vitt@brevardfl.gov>
Sent: Wednesday, March 23, 2022 12:57 PM
To: Jarod Cooper <jarod@tge.la>
Subject: Re: Invoice 4074 from ToGoElectro, LLC. dba TGE

Good afternoon! Did you send this to the remainder of the email chain as before? If not I'll forward on.

Summer L. Wyllie-Vitt
Procurement Supervisor
Brevard County BoCC

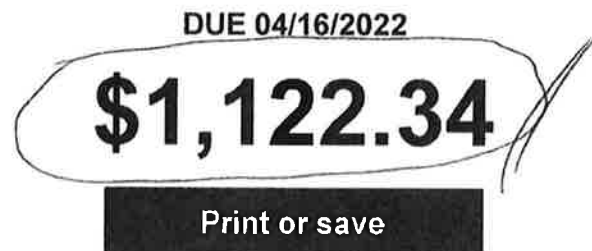
From: ToGoElectro, LLC. dba TGE <quickbooks@notification.intuit.com>
Sent: Thursday, March 17, 2022 2:47:58 PM

To: Wyllie-Vitt, Summer <Summer.Wyllie-Vitt@brevardfl.gov>
Subject: Invoice 4074 from ToGoElectro, LLC. dba TGE

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



ToGoElectro, LLC. dba TGE



Powered by QuickBooks

Dear Summer Wyllie-Vitt,

Here's your invoice! We appreciate your prompt payment. If there is another person within your company that we should be sending the invoices to instead, please let us know and we will update this in our system.

Thank you so much Summer! Have a great day and we are looking forward to working together again.

ToGoElectro, LLC. dba TGE

ToGoElectro, LLC. dba TGE
7403 S Halldale Ave Los Angeles, CA 90047
(877) 329-9203
accounting@tge.la
www.TGE.LA

If you receive an email that seems fraudulent, please check with the business owner before paying.



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