

BREVARD *County*
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

4/17/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the months of March and April to be included in the May 9th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



ODP Business Solutions, LLC
 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: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
304483833001	34.44	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-MAR-23	Net 30	01-MAY-23

BILL TO:

ATTN: ACCTS PAYABLE
 COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605

000327-000055

SHIP TO:

COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114520	2725/DISTRICT 4	304483833001	27-MAR-23	28-MAR-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATIE WINES	2/C			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							34.44
DELIVERY							0.00
SALES TAX							0.00
TOTAL							34.44

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.

Order received: 4/17/23
 PO # 4500114520
 Vendor # 2382
 Doc # 5105601825
 Date 4-19-23
 Signature: *Cavell*
 Dist. Conf. # 4/19/23

RECEIVED

APR 17 2023

DISTRICT 4
 COMMISSION OFFICE

000327-000055

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	304483833001	28-MAR-23	34.44	

FLO 000325167 3044838330012 00000003444 1 7

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 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.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10068

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000327-000055
 ATTN: ACCTS PAYABLE
 COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605

SHIP TO:



COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114520	2725/DISTRICT 4	304483833001	27-MAR-23	28-MAR-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATIE WINES	2/C			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
826876 WOTAP10	TAPE,CORRECTION,WITEOUT 826876	PK	1	1	0	13.340	13.34
269594 AVE72269	CORNERLOCK PLASTIC 269594	PK	1	1	0	2.290	2.29
501737 R330-10SSPGO	NOTE,POST-IT,POPOP,SS,10P 501737	PK	1	1	0	10.910	10.91
509328 AH806-12-BL-0.7MM	PEN,GEL,ROLLER,0.7MM,12/PK 509328	DZ	1	1	0	7.900	7.90

RECEIVED

APR 17 2023

DISTRICT 4
 COMMISSION OFFICE

000327-000055

Would you like to receive your invoices quicker? Inquire about our various electronic formats by
 emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...

Wines, Katie

From: ODP Business Solutions <noreply_ec@odpbusiness.com>
Sent: Monday, March 27, 2023 10:29 AM
To: Wines, Katie
Subject: Order Confirmation #304483833-001

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

x

Hi Katie,

We are confident you will be pleased and look forward to serving you again soon. Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

Order Summary

Subtotal:	\$34.44
Delivery Fee:	\$0.00
Tax:	\$0.00
Order Total	\$34.44

[View Order Details](#)

Delivery

Address: KATIE WINES COMMISSIONER DIST 4 2725 JUDGE FRAN JAMIESON MELBOURNE, FL 32940-6605 USA	Phone Number: (321) 633-2044	Ext: 0000
	Ship to ID: 2725/DISTRICT 4	

Billing

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

Shipment Summary

Shipment 1: Order Number: 304483833-001 Estimated Arrival By: 03/28/2023 [View Order Details](#)

Order Information

Account #: 27327334 BLK PO: 4500114520
 Your Order Number is: 304483833 FLR/BLG:2/C
 Company Name: BREVARD CNTY BOARD Contact: KATIE WINES
 Contact Phone: (321)633-2044

Shipping Information








2725/DISTRICT 4
 COMMISSIONER DIST 4
 2725 JUDGE FRAN JAMIESON
 BLDG C
 MELBOURNE,
 FL
 32940-6605
 USA

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 03/27/2023
 Delivery Date: 03/28/2023 08:30 AM - 05:00 PM Order Number: 304483833-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 BIC® Wite-Out Brand EZ Correct Correction Tape, 3/16" x 471-3/16", White, Pack Of 10 Cartridges Entered Item # 826876	\$13.34 / pack	1	1	0	\$13.34	
 Avery® Corner Lock™ 3-Hole Punched Plastic Sleeves, Clear, Pack Of 4 Entered Item # 269594	\$2.29 / pack	1	1	0	\$2.29	
 Post-it® Super Sticky Pop-Up Dispenser Notes, 3" x 3", Energy Boost Collection, Pack Of 10 Pads Entered Item # 501737	\$10.91 / pack	1	1	0	\$10.91	
 Office Depot® Brand Callisto Retractable Gel Ink Pens, Medium Point, 0.7 mm, Transparent Blue Barrel, Blue Ink, Pack Of 12 Pens Entered Item # 509328	\$7.90 / dozen	1	1	0	\$7.90	

Subtotal: \$34.44
 Delivery Fee: FREE
 Taxes: \$0.00
 Total: \$34.44

[Customer Service](#)

[Company Info](#)

[Resumes](#)

[Shipping](#)



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 1801 CYPRESS LAKE DR
 ORLANDO FL 32837

Order Number: 304483833-1

Order Summary

Shipping Address
 00216
 COMMISSIONER DIST 4
 2725 JUDGE FRAN JAMIESON
 BLDG C
 MELBOURNE FL 32940-6605

Customer Information
 Customer#: 27327334
 Contact: KATIE WINES
 Phone#: 321-633-2044

Carton Counts
 Repack / Split Case 1
 Full Case 0
 Bulk 0
 Secondary Warehouse 1
 Total 2

Additional Information
 BLK 4500114520 DISTRICT 4 COMMISS
 FLR 2 C
 Route/Stop/Door: 0519/000/003
 Order Date: 27-Mar-2023
 Delivery Date: 28-Mar-2023

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

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	0		826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK	PACK	13.340	13.34	30593801
2	1	0		AVE72269	SLEEVE,PLASTIC,CRNRLOCK,CLR	PK	2.290	2.29	*
3	1	0		501737 R330-10SSPGO	NOTE,POST-IT,POPOP,SS,10PK,MUL	PACK	10.910	10.91	30593801
4	1	0		509328 AH806-12-BL-0	PEN,GEL,ROLLER,0.7MM,12/PK,BLU	DOZ	7.900	7.90	30593801

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

Merchandise Total 34.44
 Small Order Handling Fee 0.00
 Subtotal 34.44
 Sales Tax (Exempt) 0.00
 Order Total 34.44
 Balance Due 0.00

Terms: Acct Bill

30593801

ODP Business Solutions, LLC
1-888-2OFFICE
1801 CYPRESS LAKE DR
ORLANDO, FL 32837

WAVE
09

RTE 0519

STOP 0 WEIGHT

DOOR 3 1.965

BO# 540759

PCX

BATCH

5785 10:41 AM

CUST# 27327334

Location	Qty	UOM	Vendor Item Code	Description	QTY	UNIT PRICE	TOTAL	WEIGHT
11 SC 34-24	1	PACK	WOTAP10	TAPE,CORRECTION,WITEOUT,10PK	0826876	0.70330	50790.0	0.445
12 ZZ 02-14	1	PACK	R330-10SSPGO	NOTE,POST-IT,POPUP,SS,10PK,MUL	0501737	0.50173	7.0	0.925
14 SC 16-56	N	DOZ	AH806-12-BL-0	PEN,GEL,ROLLER,0.7MM,12/PK,BLU	0509328	7.35854	05496.1	0.305
				*****END OF CARTON*****				

BATCH 5785 BO# 540759

INV# 304483833/001

CARTON-ID # 30593801

AUDITED BY

PRT UH# BIN 2 Carrier: FLET
=>06876PR32 120525000049000049000048UH#V22.07

Sort # 25 Page 1 of 1



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

RECEIVED

APR 12 2023

CONTRACT INVOICE

Invoice Number: AR9241925

Invoice Date: 4/10/2023

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

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	6/9/2023	\$106.89	\$106.89
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$106.89	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract overage charge for the 3/16/2023 to 4/15/2023 overage period \$106.89**
 **See overage details below \$106.89

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
District 4 Commission C

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	Total	Covered	Billable	Rate	Overage
B/W	black meter	45,429	47,290	1,861	0	1,861	0.011590	\$21.57
Color	color meter	41,589	43,731	2,142	0	2,142	0.039830	\$85.32
								\$106.89

Copy Received: 4/12/23
 PO# 4500114491
 Vendor #16062
 Doc # 5105601408
 Date: 4/17/23
 Signature: [Handwritten Signature]
 Dist. Completed: 4/17/23

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	\$106.89
Tax:	\$0.00
Invoice Total	\$106.89
Balance Due:	\$106.89





771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	<input type="checkbox"/> American Express
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
03/31/2023	\$14.99	291831	
INVOICE NUMBER: 101339			AMOUNT PAID \$

ADDRESSEE:
 COMM DISTRICT 4
 ATTN: ACCTS PAYABLE
 2725 JUDGE FRAN JAMIESON WAY
 MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:
 CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282



INVOICE
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
291831	TB		4500104034	COMPANY TRUCK	101339	03/31/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
03/09	2.00	2.00		Tick 800833762 Date 03/09/2023				
03/09	1.00	1.00		P/O Number: 4500104034	5.75		11.50	
				1/2 LITER CULLIGAN CASE	3.49		3.49	
				SERVICE CHARGE				
				End of Ticket 800833762				
<p>RECEIVED</p> <p>APR 17 2023</p> <p>DISTRICT 4 COMMISSION OFFICE</p> <p>Days Received: 4/17/23 PO# 4500114489 Vendor # 3211 Doc # 5105601414 Date: 4/17/23 Signature: <i>[Handwritten Signature]</i> Date Completed: 4/17/23</p>								
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.3843 PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940		TOTAL 14.99		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		\$14.99



771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344
 www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW


VISA MasterCard American Express Discover PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____
 SIGNATURE _____ EXP. DATE _____

DATE: 03/31/2023 PAY THIS AMOUNT: \$5.75 ACCOUNT NUMBER: 291831


PAY BY DATE: APR 15 AMOUNT PAID \$ _____

ADDRESSEE:

00731  COMM DISTRICT 4
 ATTN: ACCTS PAYABLE
 2725 JUDGE FRAN JAMIESON WAY
 MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
 771 NORTH DR
 MELBOURNE, FL 32934-9282




BALANCE FORWARD
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
 CUSTOMER: COMM DISTRICT 4

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	
				AMOUNT	BALANCE
					\$5.75
03/09/2023	2.00	1/2 LITER CULLIGAN CASE	800833762	11.50	17.25
03/09/2023	1.00	SERVICE CHARGE	800833762	3.49	20.74
03/21/2023	-1.00	PAYMENT CHECKS/CASH	1140676	-14.99	5.75
				Balance Due	\$5.75

Pay on line at www.culligan.com/locations/fl/brevard-county. Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.38%	19.00%	APR 15
TO	0.00%	0.00%	MIN CHARGE 0.50
0-10	31-60	61-90	Over 90
5.75	0.00%	0.00%	0.00

CULLIGAN -MELBOURNE
 771 NORTH DRIVE
 MELBOURNE, FL 32934
 (321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
 COMM DISTRICT 4
 BLDG C ROOM 214
 2725 JUDGE FRAN JAMIESON WAY
 MELBOURNE FL 32940

Next Deliveries: 05/04/23 06/02/23 06/30/23 07/31/23

STATEMENT DATE	ACCOUNT NUMBER	NAME
03/31/2023	291831	COMM DISTRICT 4

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321)255-5562 / (321)636-1344

Ticket # 800836577

4/6/2023 11:15 AM

Driver: Rte-Day:

KEVIN HEILIG 05

Sold To: 291831

COMM DISTRICT 4

BLDG C ROOM 214

2725 JUDGE FRAN JAMISON WAY

MELBOURNE, FL. 32940

Purchase Order # 4500104034

Quantity	Unit Price	Amount
----------	------------	--------

1/2 LITER CULLIGAN CASE

1	\$5.75	\$5.75
---	--------	--------

SERVICE CHARGE

1	\$3.49	\$3.49
---	--------	--------

Subtotal Sales

Tax

TOTAL

Prev Acct Bal

Account Balance

Next Delivery: 05/04/2023

\$9.24

\$0.00

\$9.24

\$5.75

\$14.99