



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

RECEIVED

DEC 19 2023

| | | |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 336811788001 | 16.38 | Page 2 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 05-DEC-23 | Net 30 | 08-JAN-24 |

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3 COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



| | | | | | | | | | | | |
|-------------------------------|--|-----------------|---------------------------------|--------------------|--|--------------|------------|----------------|------------|---------------|-------------------|
| ACCOUNT NUMBER | | BLANKET PO | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | |
| 27327334 | | 4500118442 | | 2539 PALM BAY ROAD | | 336811788001 | | 04-DEC-23 | | 05-DEC-23 | |
| BILLING ID | | ACCOUNT MANAGER | | RELEASE | | ORDERED BY | | FLOOR/BUILDING | | COST CENTER | |
| 32516 | | | | | | JOHN TOBIA | | 1 | | | |
| CATALOG ITEM #/ MANUF CODE | | | DESCRIPTION/ CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |

SUB-TOTAL 16.38
DELIVERY 0.00
SALES TAX 0.00
TOTAL 16.38

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.

Vendor: 18045

PO: 4500118442

DOC: 5101000544

BPhasad 12/19/23

DETACH HERE

| | | | | | |
|--------------------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| COMMISSIONER JOHN TOBIA'S OFFI | 32516 | 336811788001 | 05-DEC-23 | 16.38 | |

FL0

000325167 3368117880011 00000001638 1 0

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.



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BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000367-000057

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



| | | | | | | | | | | | |
|-------------------------------|--|-----------------|--|-------------------------------------|--|--------------|------------|----------------|------------|---------------|-------------------|
| ACCOUNT NUMBER | | BLANKET PO | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | |
| 27327334 | | 4500118442 | | 2539 PALM BAY ROAD | | 336811788001 | | 04-DEC-23 | | 05-DEC-23 | |
| BILLING ID | | ACCOUNT MANAGER | | RELEASE | | ORDERED BY | | FLOOR/BUILDING | | COST CENTER | |
| 32516 | | | | | | JOHN TOBIA | | 1 | | | |
| CATALOG ITEM #/ MANUF CODE | | | | DESCRIPTION/ CUSTOMER ITEM # | | U/M | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 6794350 PM12824 | | | | WALL,RY24,CORE,MTHLY,SML 6794350 | | EA | 1 | 1 | 0 | 7.360 | 7.36 |
| 415151 4627EA | | | | TOWEL,PAPER,TAS,110SHT,8 415151 | | PK | 1 | 1 | 0 | 9.020 | 9.02 |

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

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

CONTINUED ON NEXT PAGE...



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

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IF YOU HAVE ANY QUESTIONS
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FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

FEDERAL ID:86-2161688

RECEIVED

DEC 19 2023

| | | |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 338216651001 | 10.96 | Page 2 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06-DEC-23 | Net 30 | 08-JAN-24 |

BILL TO:

000367-000057

DISTRICT 3
ATTN: ACCTS PAYABLE COMMISSION OFFICE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
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PALM BAY FL 32905-3534



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| 27327334 | | 4500118442 | | 2539 PALM BAY ROAD | | 338216651001 | | 04-DEC-23 | | 06-DEC-23 | |
| BILLING ID | | ACCOUNT MANAGER | | RELEASE | | ORDERED BY | | FLOOR/BUILDING | | COST CENTER | |
| 32516 | | | | | | JOHN TOBIA | | 1 | | | |
| CATALOG ITEM #/ MANUF CODE | | | | DESCRIPTION/ CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| | | | | | | SUB-TOTAL | | | | | 10.96 |
| | | | | | | DELIVERY | | | | | 0.00 |
| | | | | | | SALES TAX | | | | | 0.00 |
| All amounts are based on USD currency | | | | | | TOTAL | | | | | 10.96 |

All amounts are based on USD currency

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Vendor: 18045

PO: 4500118442

DOC: 5101000542

BPrasad 12/19/23

000367-000057

DETACH HERE

| | | | | | |
|--------------------------------|------------|----------------|--------------|----------------|-----------------|
| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
| COMMISSIONER JOHN TOBIA'S OFFI | 32516 | 338216651001 | 06-DEC-23 | 10.96 | |

FL0

000325167 3382166510015 00000001096 1 3

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| BILLING ID | ACCOUNT MANAGER | RELEASE | | | ORDERED BY | | FLOOR/BUILDING | | COST CENTER | | |
| 32516 | | | | | JOHN TOBIA | | 1 | | | | |
| CATALOG ITEM #/ MANUF CODE | | | DESCRIPTION/ CUSTOMER ITEM # | | | U/M | QTY ORD | QTY SHP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 644757 AVE11136 | | | INSERTS,TAB,1/5 CUT,F/SR,1 644757 | | | PK | 4 | 4 | 0 | 2.740 | 10.96 |

CONTINUED ON NEXT PAGE...



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

RECEIVED

DEC 22 2023

DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number:

AR10541105

Invoice Date:

12/21/2023

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|-----------------|---------------|-----------|---------------|----------------|
| L52931 | Net 20 Days | 1/10/2024 | \$83.71 | \$83.71 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-08-01 | | \$83.71 | 4500114505 | 3/5/2023 | 3/4/2024 |
| 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 11/27/2023 to 12/26/2023 overage period \$83.71 **
**See overage details below \$83.71

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|---|
| 307391 | XUW00915 | \$0.00 | Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B\W | black meter | 62,533 | 63,298 | 765 | 0 | 765 | 0.011590 | \$8.87 |
| Color | color meter | 55,992 | 57,871 | 1,879 | 0 | 1,879 | 0.039830 | \$74.84 |
| | | | | | | | | \$83.71 |

Vendor: 16062
PO: 4500118434 - Line 1
DOC: 5101001908

B Phasad 1/2/24

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 | \$83.71 |
| Tax: | \$0.00 |
| Invoice Total | \$83.71 |
| Balance Due: | \$83.71 |

