

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

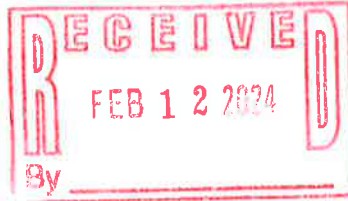
DEXimaging invoice #AR10781894, dated 2/9/2024, for the amount of \$ 57.65.

Clerk to Board Instructions:

Please include with the minutes of the February 20, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR10781894
Invoice Date: 2/9/2024

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

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
BC18-NAOS	60 DAYS	4/9/2024	\$57.65	\$57.65
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$57.65	4500114485	3/5/2023	3/4/2028
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 1/13/2024 to 2/12/2024 overage period	\$57.65 **
**See overage details below	<u>\$57.65</u>

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

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	Total	Covered	Billable	Rate	Overage
B/W	black meter	133,820	134,666	846	0	846	0.011590	\$9.81
Color	color meter	161,679	162,880	1,201	0	1,201	0.039830	\$47.84
								\$57.65

Date Rec'd 2/12/24

P.O. # 4500118432

Vendor # 16062

Doc # 5105643294

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".

Keith Deward

Invoice SubTotal	\$57.65
Tax:	\$0.00
Invoice Total	\$57.65
Balance Due:	\$57.65

