



CONTRACT INVOICE

6202 Benjamin Road Ste 113
 Tampa, FL 33634
 P: (813) 915 1300 F: (813) 884 2900

Invoice Number: IN348973
 Invoice Date: 03/30/2015

Bill To: HCSO (Hillsborough Cty Sheriffs)
 Office of the Comptroller
 PO Box 3371
 Tampa, FL 33601

Customer: HCSO (Hillsborough Cty Sheriffs)
 1409 Falkenburg Road N
 Tampa, FL 33619

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due | |
|---------------------|-------------------------|-----------------|---------------|-------------|-----------|
| HCSO | Net 30 - Due in 30 days | 04/29/2015 | ██████ | ██████ | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
| CO1149 - Canteen-01 | | ██████ | 532417 000 OH | 06/01/2010 | |
| Remarks | | | | | |

Summary:

Contract base rate charge for the 03/01/2015 to 03/31/2015 billing period \$0.00
 Contract overage charge for the 03/01/2015 to 03/31/2015 overage period ██████
 **See overage details below ██████

Detail:

Equipment included under this contract

HP/HP Laserjet Pro 400 color MFP M4

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|--|
| EQ9747 | CNDG208915 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Orient Road Jail 1201 Orient Road Tampa, FL 33619 1201 Orient Rd ORJ BLDG 11 CANTEEN ADMIN OFC |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|---------|-------|---------|----------|--------|------------------|
| Color | Color Meter | 57 | 52 | | 0 | 0 | 0 | ██████ | \$0.00 \$0.00 |

HP/HP P4015TN

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|--|
| EQ2542 | CNDY229166 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Orient Road Jail 1201 Orient Road Tampa, FL 33619 1201 Orient Rd QL-RS000 SOC-REC-ADMD (Inmate Programs) |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|---------|-------|---------|----------|--------|---------|
| B/W | B/W Meter | 127,797 | 129,098 | | 1,301 | 0** | 1,301 | ██████ | ██████ |

** Allocated amount from meter group

HP/HP-4000

| Number | Serial Number | Base Adj. | Location |
|-----------|---------------|-----------|--|
| EQ7071(2) | USNB115315 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Orient Road Jail 1201 Orient Road Tampa, FL 33619 1201 Orient Rd CF-CF000 ORJ-CANT-ADMD Inmate Programs |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|---------|-------|---------|----------|--------|---------|
| B/W | B/W Meter | 272,011 | 272,011 | | 0 | 0** | 0 | ██████ | ██████ |

** Allocated amount from meter group

HP/HP-4200



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| Number | Serial Number | Base Adj. | Location |
|------------|---------------|-----------|---|
| TEMP-00544 | USGNS30962 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Orient Road Jail 1201 Orient Road Tampa, FL 33619 1201 Orient Rd CF-CN000 ORJ-IMPG-ADMC Inmate Programs |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|--------------------------------------|-------------|-------------|-----------|---------|-------|---------|----------|------|---------|
| B\W | B/W Meter | 172,489 | 172,620 | | 131 | 0** | 131 | | |
| ** Allocated amount from meter group | | | | | | | | | |

HP/HP-4250

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|---|
| EQ4108 | CNGXH26247 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Falkenburg Road Jail 520 N Falkenburg Rd Tampa, FL 33619 520 N Falkenburg Rd CF-CN000 FRJ-PROG-ADMB-Inmate Programs |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|--------------------------------------|-------------|-------------|-----------|---------|-------|---------|----------|------|---------|
| B\W | B/W Meter | 174,005 | 174,474 | | 2,467 | 0** | 2,467 | | |
| ** Allocated amount from meter group | | | | | | | | | |

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|--|
| EQ9571 | CNGXF63990 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Falkenburg Road Jail 520 N Falkenburg Rd Tampa, FL 33619 520 N Falkenburg Rd FRJ BLDG 22 back door PROGRAMS BLDG |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|--------------------------------------|-------------|-------------|-----------|---------|-------|---------|----------|------|----------|
| B\W | B/W Meter | 74,016 | 74,016 | | 0 | 0** | 0 | | \$0.00** |
| ** Allocated amount from meter group | | | | | | | | | \$0.00 |

HP/HP-4250N

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|---|
| EQ9411 | CNGXD61444 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Orient Road Jail 1201 Orient Road Tampa, FL 33619 1201 Orient Rd CF-CN000 ORJ Canteen Admin Director's Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|--------------------------------------|-------------|-------------|-----------|---------|-------|---------|----------|------|----------|
| B\W | B/W Meter | 30,021 | 30,021 | | 0 | 0** | 0 | | \$0.00** |
| ** Allocated amount from meter group | | | | | | | | | \$0.00 |



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| Number | Serial Number | Base Adj. | Location |
|------------|---------------|-----------|---|
| TEMP-00326 | CNGXB43758 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Falkenburg Road Jail 520 N Falkenburg Rd Tampa, FL 33619 520 N Falkenburg Rd CF-CN000 FRJ-CHAP-ADMA |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|---------|-------|---------|----------|------|---------|
| B\W | B/W Meter | 17,900 | 17,934 | | 34 | 0** | 34 | | |

** Allocated amount from meter group

| Number | Serial Number | Base Adj. | Location |
|------------|---------------|-----------|--|
| TEMP-00700 | CNGXF63507 | \$0.00 | HCSO (Hillsborough Cty Sheriffs) - Falkenburg Road Jail 520 N Falkenburg Rd Tampa, FL 33619 520 N Falkenburg Rd CF-CN000 FRJ-IMPRG-ADMA BLDG 2nd Canteen Bldg) |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|---------|-------|---------|----------|------|----------|
| B\W | B/W Meter | 52,147 | 52,147 | | 0 | 0** | 0 | | \$0.00** |

** Allocated amount from meter group

Overage Details

| Meter Group | Total Copies | Covered Copies | Billable | Rate | Total |
|--------------|--------------|----------------|----------|-------|--------|
| B/W Meter | 3,933 | 0 | 0 | 3,933 | |
| Base Amount: | | | | | \$0.00 |

| Meter Type | Equip. Number | Serial Number | Begin | End | Copies |
|------------|---------------|---------------|---------|---------|--------|
| B\W | EQ2542 | CNDY229166 | 127,797 | 129,098 | 1,301 |
| B\W | EQ4108 | CNGXH26247 | 174,005 | 176,472 | 2,467 |
| B\W | EQ7071(2) | USNB115315 | 272,011 | 272,011 | 0 |
| B\W | EQ9411 | CNGXD61444 | 30,021 | 30,021 | 0 |
| B\W | EQ9571 | CNGXF63990 | 74,016 | 74,016 | 0 |
| B\W | TEMP-00326 | CNGXB43758 | 17,900 | 17,934 | 34 |
| B\W | TEMP-00544 | USGNS30962 | 172,489 | 172,620 | 131 |
| B\W | TEMP-00700 | CNGXF63507 | 52,147 | 52,147 | 0 |

| | |
|---------------------------------------|--------|
| Total Grouped Overage Charges: | |
| Total Grouped Base Charges: | \$0.00 |
| Total Meter Group Charges: | |

Remittance Address: PO Box 261359 Tampa, FL 33685

| | |
|---------------------|--------|
| Invoice SubTotal | |
| Tax: | \$0.00 |
| Invoice Total | |
| Balance Due: | |