

**INVOICE**

Customer Number: 0000002755
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This document was sent by the Department of Financial Management Services. If you have any questions, please call 817-392-6665 and select Option 4.

Bill To:

CITY OF NORTH RICHLAND HILLS
RAELYN DARNELL
4301 CITY POINT DR
NORTH RICHLAND HILLS TX 76180-8316

Line	Business Unit	Invoice ID	Invoice Date	Payment Terms	Due Date	Description	Net Amount
1	CFW01	ITS-RADP0000000595	11/06/2025	NET 30	12/06/2025	RADIO - PRIMARY SYSTEM USAGE	156,378.00
FY2026 (10/1/2025-09/30/2026) Primary System usage - 389 Radios x \$33.50 x 12 Months							
Subtotal		CFW01	City of Fort Worth				156,378.00
Total Amount Due:							156,378.00

Detach and return all pages below the indicated perforation with payment. Keep upper portion for your records.



Customer Number: 0000002755

Total Amount Due: 156,378.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000595	ITS-RADIO-P	12/06/2025	156,378.00	
Total Paid					

City of Fort Worth
PO Box 99005
Fort Worth TX 76199-0005

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