

**INVOICE**

**Customer Number:** 0000002755  
**Page:** 1 of 1

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-RADP0000000551	12/09/2024	NET-30-	01/08/2025	RADIO - PRIMARY SYSTEM USAGE	153,162.00
FY2025 (10/1/2024-09/30/2025) Primary System usage - 381 Radios x \$33.50 x 12 Months							
Subtotal		CFW01	City of Fort Worth				153,162.00
Total Amount Due:							153,162.00

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



Customer Number: 0000002755

Total Amount Due: 153,162.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000551	ITS-RADIO-P	01/08/2025	153,162.00	
<b>Total Paid</b>					

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

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