



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 817-392-1234 and select Option 6.

Bill To:
 CITY OF NORTH RICHLAND HILLS
 MATT HONZA
 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-RADP0000000159	10/30/2019	NET 30	11/29/2019	RADIO - PRIMARY SYSTEM USAGE	162,360.00
FY2020 (10/1/2019-09/30/2020) Primary System usage - 410 Radios x \$33.00 x 12 Months							
2	CFW01	ITS-WAVEP0000000020	10/30/2019	NET 30	11/29/2019	WAVE - PRIMARY SYSTEM	12,960.00
FY2020 (10/1/2019-09/30/2020) WAVE Primary usage - 27 Devices x \$40.00 x 12 Months							
Subtotal CFW01 City of Fort Worth							175,320.00
Amount Due:							175,320.00

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



Customer Number: 0000002755

Bill Summary Total: 175,320.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000159	ITS-RADIO-P	11/29/2019	162,360.00	
CFW01	ITS-WAVEP0000000020	ITS-WAVE-WP	11/29/2019	12,960.00	
Total Paid					

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

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