

**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-RADP0000000462	11/13/2023	NET 30	12/13/2023	RADIO - PRIMARY SYSTEM USAGE	150,348.00
FY2024 (10/1/2023-09/30/2024) Primary System usage - 374 Radios x \$33.50 x 12 Months							
2	CFW01	ITS-WAVEP0000000079	11/13/2023	NET 30	12/13/2023	WAVE - PRIMARY SYSTEM	594.00
FY2024 (10/1/2023-12/31/2023) WAVE Backup only - 22 Devices x \$9.00 x 3 Months							
Subtotal		CFW01	City of Fort Worth				150,942.00
Total Amount Due:							150,942.00

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

Customer Number: 0000002755

Total Amount Due: 150,942.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000462	ITS-RADIO-P	12/13/2023	150,348.00	
CFW01	ITS-WAVEP0000000079	ITS-WAVE-WP	12/13/2023	594.00	
Total Paid					

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

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