



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-RADP0000000273	11/18/2021	NET 30	12/18/2021	RADIO - PRIMARY SYSTEM USAGE	142,080.00
FY2022 (10/1/2021-09/30/2022) Primary System usage - 370 Radios x \$32.00 x 12 Months							
2	CFW01	ITS-WAVEP0000000033	11/18/2021	NET 30	12/18/2021	WAVE - PRIMARY SYSTEM	3,240.00
FY2022 (10/1/2021-12/31/2021) WAVE Primary usage - 27 Devices x \$40.00 x 3 Months							
		Subtotal	CFW01	City of Fort Worth			145,320.00
Total Amount Due:							145,320.00

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



Customer Number: 0000002755

Total Amount Due: 145,320.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000273	ITS-RADIO-P	12/18/2021	142,080.00	
CFW01	ITS-WAVEP0000000033	ITS-WAVE-WP	12/18/2021	3,240.00	
Total Paid					

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

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