



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
 BILLY OWENS
 4301 CITY POINT DRIVE
 NORTH RICHLAND HILLS TX 76180

Line	Business Unit	Invoice ID	Invoice Date	Payment Terms	Due Date	Description	Net Amount
1	CFW01	ITS-RADP0000000063	10/18/2018	NET 30	11/17/2018	RADIO - PRIMARY SYSTEM USAGE	164,424.00
FY2019 (10/1/2018-9/30/2019) Primary System Usage 403 Radios x \$34 x 12 months							
2	CFW01	ITS-WAVEP0000000003	10/18/2018	NET 30	11/17/2018	WAVE - PRIMARY SYSTEM	13,572.00
FY2019 (10/1/2018-9/30/2019) WAVE Primary System 29 Radios x \$39 x 12 months							
Subtotal		CFW01	City of Fort Worth				177,996.00
Amount Due:							177,996.00

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



Customer Number: 0000002755

Bill Summary Total: 177,996.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000063	ITS-RADIO-P	11/17/2018	164,424.00	
CFW01	ITS-WAVEP0000000003	ITS-WAVE-WP	11/17/2018	13,572.00	
Total Paid					

JP Morgan Bank
 City of Fort Worth
 PO Box 99005
 Fort Worth TX 76199-0005

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