

**INVOICE****Customer Number:**
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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
JENNIFER VIBER
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-RADP0000000235	10/26/2020	NET 30	11/25/2020	RADIO - PRIMARY SYSTEM USAGE	161,280.00
FY2021 (10/1/2020-09/30/2021) Primary System usage - 420 Radios x \$32.00 x 12 Months							
2	CFW01	ITS-WAVEP0000000028	10/26/2020	NET 30	11/25/2020	WAVE - PRIMARY SYSTEM	12,960.00
FY2021 (10/1/2020-09/30/2021) WAVE Primary usage - 27 Devices x \$40.00 x 12 Months							
Subtotal		CFW01	City of Fort Worth				174,240.00
Total Amount Due:							174,240.00

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

Customer Number: 0000002755

Total Amount Due: 174,240.00

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADP0000000235	ITS-RADIO-P	11/25/2020	161,280.00	
CFW01	ITS-WAVEP0000000028	ITS-WAVE-WP	11/25/2020	12,960.00	
Total Paid					

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

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