

Please Remit Payment To:

FIRST WIRELESS, INC.

13444 L STREET

OMAHA NE 68137-1731

(402) 895-6100

RECEIVED

AUG 28 2025

BY:

*[Signature]*  
Equip Fund

Bill To:

CITY OF ANTHONY

ACCOUNTS PAYABLE

PO BOX 504

ANTHONY KS 67003-0504

Ship To:

CITY OF ANTHONY

FIRE CHIEF

FIRE CHIEF

124 S BLUFF AVE

ANTHONY KS 67003-2512

|         |           |
|---------|-----------|
| Invoice | 131210    |
| Date    | 8/22/2025 |
| Page    | 1         |
| Order # | ORD036556 |

| Purchase Order No. | Customer ID  | Salesperson ID                                                                             | Shipping Method | Payment Terms | Req Ship Date    | Master No. |
|--------------------|--------------|--------------------------------------------------------------------------------------------|-----------------|---------------|------------------|------------|
| NIC CULLOP         | 03-ANT0120   | 03-374                                                                                     | UPS SHIPPING    | Net 10 Days   | 7/23/2025        | 170,466    |
| QTY                | Item Number  | Description / Serial Number                                                                | Unit Price      | Ext. Price    |                  |            |
| 4                  | A04RAC9KA1AN | M7 UHF (460-486MHZ) 5CH PAGER I.S.<br>1365BD0084<br>1365BD0080<br>1365BD0077<br>1365BD0067 | \$591.00        | \$2,364.00    | 1<br>1<br>1<br>1 |            |
| 2                  | PMNN4438     | M6/7 BATT TIA IP56 LIION 1050M1075T I.S.                                                   | \$32.00         | \$64.00       |                  |            |
| 2                  | RLN5707      | M5 NIMH BATTERY PACK                                                                       | \$22.00         | \$44.00       |                  |            |
| 4                  | PROGRAM      | PROGRAM 2-WAY RADIOS                                                                       | \$35.00         | \$140.00      |                  |            |
| 1                  | SHIPPING     | SHIPPING & HANDLING                                                                        | \$41.59         | \$41.59       |                  |            |

#60702  
Pagers & Batteries

Nic Cullop w/ Anthony FDSHIPED 081225 UPS

Work Ticket Info

Unit #  
Model #  
Serial #

|               |            |
|---------------|------------|
| Subtotal      | \$2,653.51 |
| Misc          | \$0.00     |
| Tax           | \$0.00     |
| Freight       | \$0.00     |
| Payment Recvd | \$0.00     |
| Total Due     | \$2,653.51 |