

**STEVE TAYLOR, COMMISSIONER  
BARTOW COUNTY  
P.O. BOX 543  
135 W. CHEROKEE AVE., SUITE 251  
CARTERSVILLE, GEORIGIA 30120  
770-387-5030**

Invoice Date: January 17, 2024

Due Date: February 1, 2024

TO: City of Cartersville  
PO Box 1390  
Cartersville, GA 30120

Please mail payment  
Attn: Alecia Hendrix

To bill for **Motorola Radios** for **4th Quarter 2023**

Agency	# of Radios	Cost per Radio	Total
Police	135	\$122.61	\$16,552.35
Fire	87	\$122.61	\$10,667.07
Gas	30	\$122.61	\$3,678.30
Public Works, Rec, etc	10	\$122.61	\$1,226.10
Electric	40	\$122.61	\$4,904.40
Fibercom	1	\$122.61	\$122.61

**Total Due: \$37,150.83**

*C. Zuddy*  
JAN 17 2024

<b>APPROVED</b>	Date: / /
<b>Administrative Dept</b>	Dept Head:
	City Manager:
Charge Account:	Amount:
100-1300-	