

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

Invoice Date: May 1, 2024

Due Date: May 31, 2024

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

Please mail payment
Attn: Alecia Hendrix

To bill for **Motorola Radios** for **1st Quarter 2024**

Agency	# of Radios	Cost per Radio	Total
Police	135	\$127.30	\$17,185.50
Fire	87	\$127.30	\$11,075.10
Gas	31	\$127.30	\$3,946.30
Public Works, Rec, etc	10	\$127.30	\$1,273.00
Electric	40	\$127.30	\$5,092.00
Fibercom	1	\$127.30	\$127.30

Total Due: \$38,699.20

Freddy
MAY 7 8 2024