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

Invoice Date: March 31, 2021

Due Date: May 21, 2021

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

Please mail payment Attn: Alecia Hendrix

To bill for Motorola Radios for

1st Quarter 2021

Agency	# of Radios	Cost per Radio	Total
Police	135	\$121.34	\$16,380.67
Fire	87	\$121.34	\$10,556.43
Gas	30	\$121.34	\$3,640.15
Public Works, Rec, etc	10	\$121.34	\$1,213.38
Electric	40	\$121.34	\$4,853.53
Fibercom	1	\$121.34	\$121.34

Total Due:

\$36,765.49