

Please Remit Payment To:
Weld County
C/O Crystal Pratt
1551 N 17th Ave #2
Greeley, CO 80631



Invoice

Work Order: 104760

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INVOICE PREPARED BY
Crystal Pratt
970-400-2899

TERMS
Due on receipt

GCPD	Date In: 1/29/2025 7:15:49 AM	Bill To: Garden City PD
Garden City PD	Date Out: 1/29/2025 7:15:49 AM	621 27th St Rd
621 27th St Rd		
		Garden City, CO 80631
Garden City, CO 80631		9705156299
Service Requested: 2025 Annual Dispatch Services Cost Allocation & Wireless Services Radio Maintenance		Action Taken:

Parts		Budget Code:				
Qty	Item		Description	Part Price	Ext Total	Billable
1	WCRCC CA	4603	Public Safety Communications Cost Allocation for Dispatch Services	\$21,154.00	\$21,154.00	\$21,154.00
1	PSWC CA	4603	Public Safety Wireless Annual Maintenance	\$2,900.00	\$2,900.00	\$2,900.00
				Parts Total	\$24,054.00	\$24,054.00
				Grand Total		\$24,054.00

Make all checks payable to WELD County
Please reference your invoice number or include a copy of the invoice when submitting payment. Thank you.
If you have any questions concerning this invoice contact Crystal Pratt cpratt@weldgov.com

 GC501

Dispatch Contract

1/29/2025 7:16:20 AM