

**INVOICE****Customer Number:** 0000002742**Page:** 1 of 1

This document was sent by the Department of Financial Management Services. If you have any questions, please call 817-392-6665 and select Option 4.

Bill To:

CITY OF GRAND PRAIRIE
BARRON FRAKER
1525 ARKANSAS LANE
GRAND PRAIRIE TX 75052

Line	Business Unit	Invoice ID	Invoice Date	Payment Terms	Due Date	Description	Net Amount
1	CFW01	ITS-RADUP0000000139	02/22/2024	NET 30	03/23/2024	RADIO-SYSTEM UPGRADE AGREEMENT	97,558.26
SUA Charges 01-01-2024 to 12-31-2024 Grand Prairie							
Subtotal		CFW01	City of Fort Worth				97,558.26
Total Amount Due:							97,558.26

Detach and return all pages below the indicated perforation with payment. Keep upper portion for your records.

Customer Number: 0000002742

Total Amount Due: 97,558.26

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADUP0000000139	ITS-RADIO-UPG	03/23/2024	97,558.26	
Total Paid					

City of Fort Worth
PO Box 99005
Fort Worth TX 76199-0005

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