



**L3HARRIS™**

**L3Harris Technologies, Inc.**  
221 Jefferson Ridge Parkway  
Lynchburg, VA 24501  
Federal ID# 34-0276860

**INVOICE**

Invoice Number	P000011215
Invoice Date	11-NOV-2023
Due Date	11-DEC-2023
Payment Terms	Net 30
Customer PO	NO PO / Contract 8168

**BILL TO CUSTOMER: 42557**  
Stephenville, City of  
Attn: Gresham, James  
356 N Belknap  
Stephenville, TX 76401

**SHIP TO CUSTOMER: 42556**  
Stephenville, City of  
356 N Belknap  
Stephenville, TX 76401

SALES ORDER	CONTRACT	PROJECT	OTHER	SITE
	00008168			

LINE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Section 9. A.1.6 - Fifteen percent (15%) of the Total Agreement Price (excluding the aggregate price of the Terminal Hardware included in the Total Agreement Price) plus any remaining unpaid portion of the Total Agreement Price for all Hardware, Software and Services to be provided under the terms of this Agreement (excluding the aggregate price of the Terminal Hardware included in the Total Agreement Price) shall be due upon final Acceptance of the System.	1.00	101,658.67	101,658.67

SUBTOTAL 101,658.67

Exchange Rate: 1.0000 (USD) 101,658.67

**AMOUNT DUE USD 101,658.67**

A Charge of 1 1/2% per month of Invoice Total will be levied on Past Due Invoices

**ELECTRONIC FUNDS TRANSFER TO:**  
Bank of America  
USD Account #: 4451124230  
Routing #: ABA 111000012 (ACH ONLY)  
ABA 026009593 (WIRE ONLY)  
Swift Code: BOFAUS3N

**PLEASE REMIT TO:**  
L3Harris Technologies, Inc.  
PSPC Communications Division  
P.O. Box 419436  
Boston, MA 02241-9436

Billing Contact: Ryan.Sparklin@l3harris.com