

**CITY OF GARLAND**

**MEMORANDUM**

**DATE:** 10/1/2024

**TO:** Accounting Department - 112

**FROM:** Lisa DeMase  
**DEPARTMENT:** IT Financial Services

**SUBJECT:** Request To Invoice

**Please Invoice:** Tommy Green  
Assistant Fire Chief | Fire Administration  
Mesquite Fire Department  
1515 N Galloway Ave | Mesquite, TX 75149  
(972) 216-6306 | tlgreen@mesquitefire.org |  
www.cityofmesquite.com

**For services provided by the City of Garland as Follows:**

	<u>Amount</u>
On-Site Infrastructure Technical Support	\$26,769.00
On-Site FSA Technical Support	\$5,450.00
On-Site Microwave Technical Support	\$17,239.00
On-Site Infrastructure Preventive Maint.	\$6,489.00
<b>TOTAL TO BE INVOICED:</b>	<u><b>\$55,947.00</b></u>