



GARLAND

INVOICE

MESQUITE FIRE DEPARTMENT 1515 N GALLOWAY MESQUITE, TX 75149	INVOICE NO. I2200068
	DATE 10/12/21
ATTN	DUE DATE 11/11/21

DESCRIPTION	AMOUNT																
For subscriber technical support services provided by the City of Garland on 1114 subscriber radios per the agreed upon Interlocal Agreement and work Order for FY21/22.	\$66,840.00																
<table border="0"> <thead> <tr> <th></th> <th>Cost</th> <th>Quantity</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>Subscriber Technical Support PD</td> <td>\$60.00</td> <td>570</td> <td>\$34,200.00</td> </tr> <tr> <td>Subscriber Technical Support FD</td> <td>\$60.00</td> <td>249</td> <td>\$14,940.00</td> </tr> <tr> <td>Subscriber Technical Support PW</td> <td>\$60.00</td> <td>295</td> <td>\$17,700.00</td> </tr> </tbody> </table>		Cost	Quantity	Extended	Subscriber Technical Support PD	\$60.00	570	\$34,200.00	Subscriber Technical Support FD	\$60.00	249	\$14,940.00	Subscriber Technical Support PW	\$60.00	295	\$17,700.00	
	Cost	Quantity	Extended														
Subscriber Technical Support PD	\$60.00	570	\$34,200.00														
Subscriber Technical Support FD	\$60.00	249	\$14,940.00														
Subscriber Technical Support PW	\$60.00	295	\$17,700.00														
TOTAL AMOUNT DUE:	\$66,840.00																

Send Payment To:

City of Garland
 Attn: Financial Services Department
 PO Box 461808
 Garland, TX 75046-1808

CUSTOMER: MESQFIRE
 INVOICE: I2200068
 AMOUNT: \$66,840.00



GARLAND

INVOICE

MESQUITE FIRE DEPARTMENT 1515 N GALLOWAY MESQUITE, TX 75149	INVOICE NO. I2200069
ATTN	DATE 10/12/21
	DUE DATE 11/11/21

DESCRIPTION	AMOUNT
For services provided by City of Garland as follows:	\$55,947.00
On-Site Infrastructure Technical Support	\$26,769.00
On-Site FSA Technical Support	\$ 5,450
On-Site Microwave Technical Support	\$17,239
On-Site Infrastructure Preventive Maintenance	\$ 6,489
TOTAL AMOUNT DUE: \$55,947.00	

Send Payment To:

City of Garland
Attn: Financial Services Department
PO Box 461808
Garland, TX 75046-1808

CUSTOMER: MESQFIRE
INVOICE: I2200069
AMOUNT: \$55,947.00