



GARLAND

INVOICE

MESQUITE FIRE DEPARTMENT
1515 N GALLOWAY
MESQUITE, TX 75149

ATTN

INVOICE NO. I2200068
DATE 10/12/21
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
		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	

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



INVOICE

ATTN

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

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