

## INVOICE

Remit To:  
CITY OF PLANO  
ACCOUNTING DEPARTMENT  
P.O. BOX 860358  
PLANO TX 75086-0358

Date: 10/23/2017  
Account: 517175  
Page: 1  
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Invoice Number 1758977

Balance Due 52,188.70

Billing Address:  
CITY OF ALLEN  
INFORMATION TECHNOLOGY DEPARTMENT  
305 CENTURY PARKWAY  
ALLEN TX 75013

Customer Address:  
CITY OF ALLEN  
INFORMATION TECHNOLOGY DEPARTMENT  
305 CENTURY PARKWAY  
ALLEN TX 75013

For Questions, Please Call (972) 941-5224

TAX ID# 75-6000640

Date	Number	Item	Due Date	Description	Amount
10/23/2017	1758977	001	11/22/2017	Joint Radio System Operations	52,188.70

ANNUAL RADIO TECHNICIAN SALARY WITH BENEFITS FY 2017-18

UNIT PRICE \$104,377.40 @ 0.50 = \$52,188.70

Total Amount Invoiced 52,188.70

Balance Due 52,188.70



Plano  
*City of Excellence*



City of Plano  
1520 K Avenue  
Plano, TX 75074

P.O. Box 860358  
Plano, TX 75086-0358  
Tel: 972.941.7000  
plano.gov

October 23, 2017

Information Technology Department  
City of Allen  
305 Century Parkway  
Allen, Texas 75013

Dear Information Technology Department,

Enclosed is the FY 2017/18 annual invoice for the Plano/Allen full time Radio Technician. The salary and benefits costs for the technician have been divided equally between the Cities of Plano and Allen, as per our Interlocal agreement. Please remit the payment to my attention at the address on the invoice. Thank you for your assistance.

Sincerely,

Debra Elliott  
Sr. Administrative Assistant

T 972.941.5080  
F 972.941.5088  
debrae@plano.gov  
www.plano.gov

Enclosure