

PRIME

Attention: Fiscal Contracts

P.O. Drawer 2500

Largo, FL 33779-2500

BILL TO

Chief Eric Gandy Clearwater Police Department 645 Pierce St Clearwater, FL 33756 (727) 562-4242 eric.gandy@myclearwater.com

INVOICE #	DATE
PR-1024-CPD	10/1/2024
CUSTOMER ID	TERMS

CPD Due Upon Receipt

DESCRIPTION		QTY	UNIT PRICE	AMOUNT		
PRIME Contracted Ser	Nicos EV2E	1	318,096.00	318,096.00		
PRIME COntracted Ser	VICES F125	1	518,090.00	518,096.00		
	Thank you	SUBT	OTAL	318,096.00		
	Shipp	ing & Handling				
Remit EFT To:		тот	AL \$	318,096.00		
Acct Name: Bank Name:	PRIME PNC Bank					
Routing #:	267084199	Office U	Office Use Only			
Account #: Acct Type:	1242684155 Checking					

If you have any questions about this invoice, please contact Sean DiLuzio - 727-582-6062 - Fiscal-PRIME@pcsonet.com

INVOICE