INVOICE

PINELLAS REGIONAL PRIME INFORMATION MANAGEMENT ENTERPRISE

PRIME

Attention: Fiscal Contracts

P.O. Drawer 2500

Largo, FL 33779-2500

INVOICE #	DATE
PR-1025-CPD	**10/1/2025**

CUSTOMER ID	TERMS
CPD	**Due Upon Receipt**

BILL TO

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

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PRIME Contracted Services FY26	1	323,537.00	323,537.00

SUBTOTAL	323,537.00
Shipping & Handling	
TOTAL	**$ 323,537.00**

Thank you

Remit EFT To:

Acct Name:	PRIME
Bank Name:	PNC Bank
Routing #:	021052053
Account #:	76677876
Acct Type:	Checking

Office Use Only

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