12/16/2020 10:26:47

INVOICE

Remit and Make Check Payable To:
Clark County Info Tech Dept
Attn: Accounts Receivable
500 S. Grand Central Pkwy.
Box 551700
Las Vegas NV 89155-1700

Document Number	90256586
Date	12/16/2020
Customer No.	10002896
Amount	$264,974.00
Terms of Payment	Net 30 days
Invoice Period From	
Invoice Period To	12/16/2020
Reference	SNACC Radio FY21

ATTN: CHRIS VASQUEZ
CNLV POLICE DEPARTMENT
\# 200
2266 CIVIC CENTER DR
N LAS VEGAS NV 89030-6307

Contact Person: STACY TAYLOR
Phone: (702)455-5404

DETACH HERE AND RETURN UPPER PORTION

Item	Material/Description	Quantity	Unit Price	Total
000010	Contribs & Donations-Operat. SNACC Radio Fee $278.92/Year to cover FY21 Operating Costs Invoice Period from: 07/01/2020 Invoice Period to: 06/30/2021	950 EA	278.92	264,974.00
		Invoice Amount		**$ 264,974.00**
		Balance Due		**$264,974.00**

SNACC Radio Fees for 7/1/20 - 6/30/21

00100-400222-430632 $ 139,460.00
00287-400222-430632 $ 84,512.76
00288-400222-430632 $ 27,613.08
00297-400222-430632 $ 1,952.44
00100-480252-430632 $ 11,435.72