



Remit to: North Central Texas Council of Governments

Attn: Accounts Receivable
P.O. Box 5888, Arlington, Texas 76005-5888

Invoice Number: INV-0000000738
Invoice Amount: \$5,000.00

Invoice Date: 2012-10-19
Invoice Due Date: 2012-10-29

Bill To:

COLLIN COUNTY
ATTN: TIM NOLAN
2300 BLOOMDALE ROAD, SUITE 319

Customer ID C-0000002996

MCKINNEY TX 75071

PROJECT NAME: COOPERATIVE DATA PLAN

DESCRIPTION: *CDP 2012/13 Subscription*

TOTAL AMOUNT DUE: \$5,000.00

Terms: Net 30

For inquiries contact Administration at 817-695-9123. Please remit yellow copy of invoice with payment and reference the invoice number on check stub. If your agency is tax exempt, please fax your exemption certificate to 817-640-7806. Attn:Accounts Receivable