



COPPELL INDEPENDENT SCHOOL DISTRICT

INVOICE #04292025

April 29, 2025

City of Coppell
Attn: David Ellison
Park Operations Manager
255 E. Parkway Blvd.
Coppell, TX 75019

Dear Mr. Ellison:

Please allow this letter to serve as the invoice for the City of Coppell's fifty percent (50%) contribution of the actual cost for the turf replacement at the Coppell Middle School North athletic field located at 120 Natches Trace, Coppell, Texas per the Interlocal Cooperation Agreement and License and Use Agreement Between Coppell Independent School District and City of Coppell, Texas entered into on July 8, 2014.

Fifty percent (50%) of the total cost of the turf replacement is **\$232,660.00** and is due upon substantial completion of the turf replacement on or about August 1, 2025.

Payment is to be made payable to:

Coppell Independent School District
200 South Denton Tap Road
Coppell, TX 75019

Attn: Chief Operations Officer

Please let me know if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sid Grant', is written over a faint circular stamp.

Sid Grant
Interim Chief Operations Officer