MOTOROLA SOLUTIONS

**Motorola Solutions, Inc.**
500 West Monroe
Chicago IL 60661
United States
**Federal Tax ID: 36-1115800**

Visit our website at www.motorolasolutions.com

# ORIGINAL INVOICE

| Transaction Number | Transaction Date | Transaction Total |
|---|---|---|
| 8282086410 | 28-FEB-2025 | **2,536.14 USD** |

| P.O. Number | P.O. Date | Customer Account No |
|---|---|---|
| NTP | 30-SEP-2024 | 1036314061 |

| Payment Terms | Payment Due Date |
|---|---|
| Net Due in 30 Days | 30-MAR-2025 |

**Bill To Address**
SARATOGA, TOWN OF
ATTN: Accounts Payable
111 E SPG AVE
SARATOGA WY 82331
United States

**Project No:** PROJECT NOT NEEDED

**Ship To Address**
SARATOGA, TOWN OF
111 E SPRING AVE
SARATOGA WY 82331
United States

**IMPORTANT INFORMATION**
**Ultimate Destination**
United States

**Freight Terms:** FREIGHT PREPAID
**Inco Term:** CPT
NEAREST PORT OF IMPORT

**Sales Order(s):** 3203527164

**For all invoice payment inquiries contact**
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

**SPECIAL INSTRUCTIONS / COMMENTS**

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|---|---|---|---|---|---|
| | | invoice should reference Motorola Bluetooth Mic/Charger | | | |
| 1 | LSV01S00131A | G78AR - ADD: 3Y ESSENTIAL SERVICE : Duration Service From: 01-MAR-2025 Service To: 29-FEB-2028 | 2 | 123.84 | 247.68 |
| 1.1 | GA05509AA | DEL: DELETE UHF BAND | 2 | (344.00) | (688.00) |
| 1.2 | GA05507AA | DEL: DELETE 7/800MHZ BAND | 2 | (344.00) | (688.00) |
| 1.3 | GA09000AA | ADD: DIGITAL TONE SIGNALING | 2 | 70.95 | 141.90 |
| 1.4 | QA09113AB | ADD: BASELINE RELEASE SW | 2 | 0.00 | 0.00 |
| 1.5 | GA00580AA | ADD: TDMA OPERATION | 2 | 212.85 | 425.70 |

**Please detach here and return the bottom portion with your payment**

**Payment Coupon**

| Transaction Number | Customer Account No | Payment Due Date | Transaction Total | Amount Paid |
|---|---|---|---|---|
| 8282086410 | 1036314061 | 30-MAR-2025 | **2,536.14 USD** | |

**Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.**

SARATOGA, TOWN OF
ATTN: Accounts Payable
111 E SPG AVE
SARATOGA WY 82331
United States

**Payment Transfer Details**

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

**Send Payments To:**

10-421-390

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|---|---|---|---|---|---|
| 1.6 | G51AT | ENH:SMARTZONE | 2 | 709.50 | 1,419.00 |
| 1.7 | G361AH | ENH: P25 TRUNKING SOFTWARE APX | 2 | 141.90 | 283.80 |
| 1.8 | W382AM | ADD: CONTROL STATION DESK GCAI MIC | 2 | 79.98 | 159.96 |
| 1.9 | G78AR | ADD: 3Y ESSENTIAL SERVICE | 2 | 0.00 | 0.00 |
| 1.10 | L999AG | ADD: FULL FP W/E5/KEYPAD/CLOCK/VU | 2 | 373.24 | 746.48 |
| 1.11 | G444AH | ADD: APX CONTROL HEAD SOFTWARE | 2 | 0.00 | 0.00 |
| 1.12 | G806BL | ENH: ASTRO DIGITAL CAI OP APX | 2 | 243.81 | 487.62 |
| 1.13 | CA01598AB | ADD: AC LINE CORD US | 2 | 0.00 | 0.00 |

| | |
|---|---|
| **USD Subtotal** | **2,536.14** |
| **USD Total Tax** | **0.00** |
| **USD Total** | **2,536.14** |
| **USD Amount Due** | **2,536.14** |

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