Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE					
Transaction Number 8282085577	Transaction Date 27-FEB-2025	Transaction Total 7,982.52 USD			
P.O. Number NTP		P.O. Date 30-SEP-2024		Customer Account No 1036314061	
Payment Terms Net Due in 30 Days				Payment Due Date 29-MAR-2025	

Visit our website at www.motorolasolutions.com

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

For all invoice payment inquiries contact

AccountsReceivable@motorolasolutions.com

Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203527164 Delivery Number(s): 9112439819

SPECIAL INSTRUCTIONS / COMMENTS

Line Item#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	L37TSS9PW1AN	invoice should reference Motorola Bluetooth Mic/Charger ALL BAND CONSOLETTE SO Line #: 1.1 Ship Date: 27-FEB-2025 SERTAL NUMBERS 681CBD3773 681CBD3774	2	3,457.20	6,914.40
1.1	W969BG	ENH: MULTIKEY OPERATION	2	156.09	312.18
1.2	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	2	377.97	755.9

Please detach here and return the bottom portion with your payment

Pay	ment	Cou	pon

Transaction Number	Customer Account No	Payment Due Date
8282085577	1036314061	29-MAR-2025
0202000011	1000014001	

Transaction Total Amount Paid 7,982.52 USD

ם לאחחתת תפחחתת הח פת חחתתתו

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:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc. 13108 Collections Center Drive Chicago IL 60693 United States

Please provide your remittance details to: US.remittance@motorolasolutions.com



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Payment Terms Net Due in 30 Days				Payment Due 29-MAR-2025	Date	
		USD T	Subtotal Total Tax Total Amount D	ue	7,982.52 0.00 7,982.52 7,982.52	

USD Amount Due



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