



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

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

# ORIGINAL INVOICE

<b>Transaction Number</b> 8230357914	<b>Transaction Date</b> 14-FEB-2022	<b>Transaction Total</b> <b>2,936.69 USD</b>	
<b>P.O. Number</b>		<b>P.O. Date</b>	<b>Customer Account No</b> 1209114828
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 16-MAR-2022

<b>Bill To Address</b> STEPHENVILLE POLICE DEPARTMENT ATTN: Accounts Payable 356 N BELKNAP ST STEPHENVILLE TX 76401 United States	<b>Project No:</b> USTX20D080  <b>Project Name:</b> STEPHENVILLE PD USTX20D080	<b>Ship To Address</b> STEPHENVILLE POLICE DEPARTMENT 356 N BELKNAP ST STEPHENVILLE TX 76401 United States
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**IMPORTANT INFORMATION**

**Sales Order(s):** USC000361827-R15-NOV-21 16:35:54

**For all invoice payment inquiries contact**  
 splinvcs@motorolasolutions.com  
 Telephone: (801) 882-2693

**SPECIAL INSTRUCTIONS / COMMENTS**  
 General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SSV00S00474A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 RAPID NOTIFICATION 2.0 MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,508.83
2	SSV00S00187A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 ERS FIRE AND EMS RECORDS INTERFACE MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			499.20
3	SSV00S00590A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 ZOLL RESCUENET FRMS INTERFACE MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			928.66

Please detach here and return the bottom portion with your payment

### Payment Coupon

<b>Transaction Number</b> 8230357914	<b>Customer Account No</b> 1209114828	<b>Payment Due Date</b> 16-MAR-2022	<b>Transaction Total</b> <b>2,936.69 USD</b>	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

STEPHENVILLE POLICE DEPARTMENT  
 ATTN: Accounts Payable  
 356 N BELKNAP ST  
 STEPHENVILLE TX 76401  
 United States

#### Payment Transfer Details

CHICAGO  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 111000012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756319819

#### Send Payments To:

Motorola Solutions, Inc.  
 13104 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
 US.remittance@motorolasolutions.com



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<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 16-MAR-2022

Total Tax TX 0.00				<b>USD Subtotal</b>	<b>2,936.69</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>2,936.69</b>
				<b>USD Amount Due</b>	<b>2,936.69</b>