



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 8230357913	Transaction Date 14-FEB-2022	Transaction Total 50,295.03 USD	
P.O. Number		P.O. Date	Customer Account No 1209114828
Payment Terms Net Due in 30 Days			Payment Due Date 16-MAR-2022

Bill To Address STEPHENVILLE POLICE DEPARTMENT ATTN: Accounts Payable 356 N BELKNAP ST STEPHENVILLE TX 76401 United States	Project No: USTX20D011 Project Name: STEPHENVILLE PD USTX20D011	Ship To Address STEPHENVILLE POLICE DEPARTMENT 356 N BELKNAP ST STEPHENVILLE TX 76401 United States
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IMPORTANT INFORMATION

Sales Order(s): USC000361790-R15-NOV-21 16:35:50

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	SSV00S00103A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 BRAZOS XML INTERFACE MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,668.83
2	SSV00S00012A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 CAD MAINTENANCE (ENHANCED) - STANDARD:16-MAR-2022:15-MAR-2023:			2,420.91
3	SSV00S00072A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 CAD MAPPING MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,677.18
4	SSV00S00145A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 COMMAND STAFF PRODUCTIVITY DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,002.89
5	SSV00S00023A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY			2,005.81

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230357913	Customer Account No 1209114828	Payment Due Date 16-MAR-2022	Transaction Total 50,295.03 USD	Amount Paid
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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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6	SSV00S00178A-SP	MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023: Service From: 16-MAR-2022 Service To: 15-MAR-2023 DRIVER LICENSE SCANNING MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			497.18
7	SSV00S00181A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 E9-1-1 INTERFACE MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			662.89
8	SSV00S00190A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			497.18
9	SSV00S00193A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			995.03
10	SSV00S00015A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 HUB MAINTENANCE (ENHANCED) - STANDARD:16-MAR-2022:15-MAR-2023:			5,267.92
11	SSV00S00280A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 INSIGHT MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			995.03
12	SSV00S00033A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 LAW RECORDS MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			3,354.34
13	SSV00S00331A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 MOBILE ARREST FORM MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,251.62
14	SSV00S00334A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,677.18
15	SSV00S00036A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,251.62
16	SSV00S00354A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 MOBILE VOICELESS CAD MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,251.62
17	SSV00S00038A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 MOBILE RECORDS MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,251.62
18	SSV00S00352A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,251.62
19	SSV00S00357A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 MOTOROLA ASTRO RADIO LOCATION INTEGRATION MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,108.28
20	SSV00S00262A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 IMAGING MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,677.18
21	SSV00S00026A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 ESRI ARCGIS SERVER STANDARD MAINTENANCE:16-MAR-2022:15-MAR-2023:			2,785.83
22	SSV00S00208A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 ESRI ARCGIS SERVER HA STANDARD MAINTENANCE:16-MAR-			2,785.83



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		2022:15-MAR-2023:			
23	SSV00S00438A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 PIN MAPPING MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			995.03
24	SSV00S00468A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 QUICKEST ROUTE MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			831.22
25	SSV00S00405A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 OFFENDER TRACKING MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			995.03
26	SSV00S00028A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 FLEX TOUCH MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,677.18
27	SSV00S00527A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 TRAFFIC INFORMATION MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			995.03
28	SSV00S00507A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 TEXAS ACCIDENT FORM THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			1,908.63
29	SSV00S00040A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 NIBRS MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			2,777.66
30	SSV00S00052A-SP	Service From: 16-MAR-2022 Service To: 15-MAR-2023 STATELINK MAINTENANCE - STANDARD:16-MAR-2022:15-MAR-2023:			2,777.66
USD Subtotal					50,295.03
USD Total Tax					0.00
USD Total					50,295.03
USD Amount Due					50,295.03