



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

ORIGINAL INVOICE			
Transaction Number 8230400407		Transaction Date 14-FEB-2023	
P.O. Number		P.O. Date	Transaction Total 3,142.25 USD
Payment Terms Net Due in 30 Days		Customer Account No 1209114828	
Payment Due Date 16-MAR-2023			
Bill To Address STEPHENVILLE POLICE DEPARTMENT ATTN: Accounts Payable 356 N BELKNAP ST STEPHENVILLE TX 76401 United States		Ship To Address STEPHENVILLE POLICE DEPARTMENT 356 N BELKNAP ST STEPHENVILLE TX 76401 United States	
Project No: USTX20D080			
Project Name: STEPHENVILLE PD USTX20D080			

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): USC000361827-R15-NOV-22 16:31:03

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

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-2023 Service To: 15-MAR-2024 RAPID NOTIFICATION 2.0 MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,614.45
2	SSV00S00187A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 ERS FIRE AND EMS RECORDS INTERFACE MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			534.14
3	SSV00S00590A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 ZOLL RESCUENET FRMS INTERFACE MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			993.66

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230400407	Customer Account No 1209114828	Payment Due Date 16-MAR-2023	Transaction Total 3,142.25 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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Total Tax TX 0.00		USD Subtotal	3,142.25
		USD Total Tax	0.00
		USD Total	3,142.25
		USD Amount Due	3,142.25