



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 8230404424	Transaction Date 16-MAR-2023	Transaction Total 901.40 USD
P.O. Number	P.O. Date	Customer Account No 1209114828
Payment Terms Net Due in 30 Days		Payment Due Date 15-APR-2023

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): USS000005208-R15-NOV-22 16:31:16

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	SSV00S00035A-SP	Equipment at Site: 1865468 1209114828 356 N BELKNAP ST STEPHENVILLE TX 76401 United States LEARNING MANAGEMENT SYSTEM SAAS:16-MAR-2023:15-MAR-2024: Service From: 16-MAR-2023 Service To: 15-MAR-2024 Site TX Tax at 0% Site Total	1	901.40	901.40
					0.00
					901.40

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230404424	Customer Account No 1209114828	Payment Due Date 15-APR-2023	Transaction Total 901.40 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	901.40
		USD Total Tax	0.00
		USD Total	901.40
		USD Amount Due	901.40