



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

ORIGINAL INVOICE			
Transaction Number 8230400411	Transaction Date 14-FEB-2023	Transaction Total 53,815.64 USD	
P.O. Number		P.O. Date	Customer Account No 1209114828
Payment Terms Net Due in 30 Days			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: USTX20D011		Project Name: STEPHENVILLE PD USTX20D011	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): USC000361790-R15-NOV-22 16:30:53

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	SSV00S00103A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 BRAZOS XML INTERFACE MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,785.65
2	SSV00S00012A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 CAD MAINTENANCE (ENHANCED) - STANDARD:16-MAR-2023:15-MAR-2024:			2,590.37
3	SSV00S00072A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 CAD MAPPING MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,794.58
4	SSV00S00145A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 COMMAND STAFF PRODUCTIVITY DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,073.09

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230400411	Customer Account No 1209114828	Payment Due Date 16-MAR-2023	Transaction Total 53,815.64 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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5	SSV00S00023A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			2,146.22
6	SSV00S00178A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 DRIVER LICENSE SCANNING MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			531.98
7	SSV00S00181A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 E9-1-1 INTERFACE MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			709.29
8	SSV00S00190A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			531.98
9	SSV00S00193A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,064.68
10	SSV00S00015A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 HUB MAINTENANCE (ENHANCED) - STANDARD:16-MAR-2023:15-MAR-2024:			5,636.67
11	SSV00S00280A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 INSIGHT MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,064.68
12	SSV00S00033A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 LAW RECORDS MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			3,589.14
13	SSV00S00331A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 MOBILE ARREST FORM MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,339.23
14	SSV00S00334A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,794.58
15	SSV00S00036A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,339.23
16	SSV00S00354A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 MOBILE VOICELESS CAD MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,339.23
17	SSV00S00038A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 MOBILE RECORDS MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,339.23
18	SSV00S00352A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,339.23
19	SSV00S00357A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 MOTOROLA ASTRO RADIO LOCATION INTEGRATION MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,185.86
20	SSV00S00262A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 IMAGING MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,794.58
21	SSV00S00026A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 ESRI ARCGIS SERVER STANDARD MAINTENANCE:16-MAR-2023:15-MAR-2024:			2,980.84



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22	SSV00S00208A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 ESRI ARCGIS SERVER HA STANDARD MAINTENANCE:16-MAR-2023:15-MAR-2024:			2,980.84
23	SSV00S00438A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 PIN MAPPING MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,064.68
24	SSV00S00468A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 QUICKEST ROUTE MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			889.41
25	SSV00S00405A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 OFFENDER TRACKING MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,064.68
26	SSV00S00028A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 FLEX TOUCH MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,794.58
27	SSV00S00527A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 TRAFFIC INFORMATION MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			1,064.68
28	SSV00S00507A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 TEXAS ACCIDENT FORM THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			2,042.23
29	SSV00S00040A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 NIBRS MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			2,972.10
30	SSV00S00052A-SP	Service From: 16-MAR-2023 Service To: 15-MAR-2024 STATELINK MAINTENANCE - STANDARD:16-MAR-2023:15-MAR-2024:			2,972.10
Total Tax TX 0.00				USD Subtotal	53,815.64
				USD Total Tax	0.00
				USD Total	53,815.64
				USD Amount Due	53,815.64