



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

ORIGINAL INVOICE			
Transaction Number 8230445071		Transaction Date 16-FEB-2024	
P.O. Number		P.O. Date	Transaction Total 3,362.21 USD
Payment Terms Net Due in 30 Days		Customer Account No 1209114828	
Payment Due Date 17-MAR-2024			
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-R16-NOV-23 15:00:47

For all invoice payment inquiries contact
 AccountsReceivable@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-2024 Service To: 15-MAR-2025 FLEX RAPID NOTIFICATION 2.0 MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,727.46
2	SSV00S00187A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 ERS FIRE AND EMS RECORDS INTERFACE MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			571.53
3	SSV00S00590A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 ZOLL RESCUENET FRMS INTERFACE MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,063.22

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230445071	Customer Account No 1209114828	Payment Due Date 17-MAR-2024	Transaction Total 3,362.21 USD	Amount Paid
---	--	--	---	--------------------

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

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com



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 8230445071	Transaction Date 16-FEB-2024	Transaction Total 3,362.21 USD	
P.O. Number		P.O. Date	Customer Account No 1209114828
Payment Terms Net Due in 30 Days			Payment Due Date 17-MAR-2024
Total Tax TX 0.00		USD Subtotal	3,362.21
		USD Total Tax	0.00
		USD Total	3,362.21
		USD Amount Due	3,362.21