



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 8230445061	Transaction Date 16-FEB-2024	Transaction Total 57,582.75 USD	
P.O. Number		P.O. Date	Customer Account No 1209114828
Payment Terms Net Due in 30 Days			Payment Due Date 17-MAR-2024

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-R16-NOV-23 15:00:41

For all invoice payment inquiries contact
 AccountsReivable@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-2024 Service To: 15-MAR-2025 BRAZOS XML INTERFACE MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,910.64
2	SSV00S00012A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX CAD MAINTENANCE (ENHANCED) - STANDARD:16-MAR-2024:15-MAR-2025:			2,771.70
3	SSV00S00072A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX CAD MAPPING MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,920.20
4	SSV00S00145A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX COMMAND STAFF PRODUCTIVITY DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,148.21

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230445061	Customer Account No 1209114828	Payment Due Date 17-MAR-2024	Transaction Total 57,582.75 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

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



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5	SSV00S00023A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			2,296.45
6	SSV00S00178A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX DRIVER LICENSE SCANNING MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			569.22
7	SSV00S00181A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 E9-1-1 INTERFACE MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			758.94
8	SSV00S00190A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			569.22
9	SSV00S00193A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,139.21
10	SSV00S00015A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX HUB MAINTENANCE (ENHANCED) - STANDARD:16-MAR-2024:15-MAR-2025:			6,031.24
11	SSV00S00280A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX INSIGHT MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,139.21
12	SSV00S00033A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX LAW RECORDS MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			3,840.38
13	SSV00S00331A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX MOBILE ARREST FORM MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,432.98
14	SSV00S00334A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,920.20
15	SSV00S00036A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,432.98
16	SSV00S00354A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX MOBILE VOICELESS CAD MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,432.98
17	SSV00S00038A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX MOBILE RECORDS MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,432.98
18	SSV00S00352A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,432.98
19	SSV00S00357A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX MOTOROLA ASTRO RADIO LOCATION INTEGRATION MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,268.87
20	SSV00S00262A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX IMAGING MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,920.20
21	SSV00S00026A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX ESRI ARCGIS SERVER STANDARD MAINTENANCE:16-MAR-2024:15-MAR-2025:			3,189.50



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22	SSV00S00208A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX ESRI ARCGIS SERVER HA STANDARD MAINTENANCE:16-MAR-2024:15-MAR-2025:			3,189.50
23	SSV00S00438A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX PIN MAPPING MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,139.21
24	SSV00S00468A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX QUICKEST ROUTE MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			951.66
25	SSV00S00405A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX OFFENDER TRACKING MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,139.21
26	SSV00S00028A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX TOUCH MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,920.20
27	SSV00S00527A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX TRAFFIC INFORMATION MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			1,139.21
28	SSV00S00507A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX TEXAS ACCIDENT FORM THIRD PARTY MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			2,185.19
29	SSV00S00040A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX NIBRS MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			3,180.14
30	SSV00S00052A-SP	Service From: 16-MAR-2024 Service To: 15-MAR-2025 FLEX STATELINK MAINTENANCE - STANDARD:16-MAR-2024:15-MAR-2025:			3,180.14
Total Tax TX 0.00				USD Subtotal	57,582.75
				USD Total Tax	0.00
				USD Total	57,582.75
				USD Amount Due	57,582.75