MOTOROLA SOLUTIONS

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

# Invoice 8282350806

| Issue Date | P.O. No. | P.O. Date |
|---|---|---|
| Jun 18, 2026 | 96368 | Jun 11, 2026 |
| **Sales Order** | **Delivery No.** | **Customer No.** |
| 3204168747 | 9113251172 | 1036277384 |

**Billing Address**
WALLER COUNTY
ATTN: Accounts Payable
836 AUSTIN ST STE 2200
HEMPSTEAD TX 77445
United States

**Shipping Address**
WALLER COUNTY
100 SHERIFF R GLENN SMITH DR
HEMPSTEAD TX 77445
United States

**Important Information**
Ultimate Destination: United States
Freight Terms: FREIGHT PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT

**For all invoice payment inquiries contact**
SLT6AR@motorolasolutions.com
Telephone: 800-247-2346

## Payment Details

**Payment Method / Terms**
Net Due in 30 Days

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

**Bank**
Bank of America, Dallas

**Bank Account No.**
3756319806

**ABA Routing No. for ACH**
111000012

**ABA Routing No. for Wire Transfer**
026009593

**SWIFT**
BOFAUS3N

Invoice Total
**USD 3,106.60**
Payment Due Date Jul 18, 2026

Pay Online

motorolasolutions.com/billing

Invoice 8282350806 Please detach here and return the bottom portion with your payment 

## Payment Coupon

Invoice 8282350806

| Issue Date | Customer No. |
|---|---|
| Jun 18, 2026 | 1036277384 |

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**
WALLER COUNTY
ATTN: Accounts Payable
836 AUSTIN ST STE 2200
HEMPSTEAD TX 77445
United States

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
**USD 3,106.60**
Tax Included 0.00
Payment Due Date **Jul 18, 2026**

Provide your remittance details to:
**US.remittance@motorolasolutions.com**

MOTOROLA SOLUTIONS

Diversion contrary to export control law is prohibited

| # | Description | Ship Date | Service Period | Unit Price | Qty | Amount |
|---|---|---|---|---|---|---|
| 1.1 | PORTABLE RADIO BATTERY IMPRES 2 LI-ION R IP68 3400T<br>ITEM# PMNN4486A | Jun 18, 2026 | | 155.33 | 20 | 3,106.60 |
| | Tracking No: 873209553545 | | | | | |

| | |
|---|---|
| USD Subtotal | 3,106.60 |
| USD Total Tax | 0.00 |
| **USD Invoice Total** | **3,106.60** |
| USD Amount Due | 3,106.60 |

## Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.