



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

Invoice 8282350628

Issue Date Jun 17, 2026	P.O. No. 96368	P.O. Date Jun 11, 2026
Sales Order 3204168747	Delivery No. 9113251173	Customer No. 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 5,452.40

Payment Due Date Jul 17, 2026

Pay Online

motorolasolutions.com/billing

Invoice 8282350628

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon**Invoice 8282350628****Issue Date**

Jun 17, 2026

Customer No.

1036277384

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

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Payment Address

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13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total

USD 5,452.40

Tax Included 0.00

Payment Due Date **Jul 17, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1.1	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA ITEM# NNTN8860B	Jun 17, 2026		149.67	20	2,993.40
1.2	PORTABLE RSM GCAI, IP55, 3.5MM JACK, LARGE ITEM# PMMN4069AL	Jun 17, 2026		122.95	20	2,459.00
Tracking No: 873228440695						
USD Subtotal						5,452.40
USD Total Tax						0.00
USD Invoice Total						5,452.40
USD Amount Due						5,452.40

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.