



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

Invoice 8282352087

Issue Date Jun 19, 2026	P.O. No. 96368	P.O. Date Jun 11, 2026
Sales Order 3204168747	Delivery No. 9113264703	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 123,991.30

Payment Due Date Jul 19, 2026

Pay Online

motorolasolutions.com/billing

Invoice 8282352087

Please detach here and return the bottom portion with your payment

Page 1 of 5

Payment Coupon**Invoice 8282352087****Issue Date**

Jun 19, 2026

Customer No.

1036277384

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

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Invoice Total

USD 123,991.30

Tax Included 0.00

Payment Due Date **Jul 19, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	PORTABLE RADIO APX6000 700/800 MODEL 2.5 SO Line No.: 1.1 ITEM# H98UCF9PW6BN	Jun 19, 2026		1,937.88	20	38,757.60
Serial No. 481CCM1915, 481CCM1916, 481CCM1917, 481CCM1918, 481CCM1919, 481CCM1920, 481CCM1921, 481CCM1922, 481CCM1923, 481CCM1924, 481CCM1925, 481CCM1926, 481CCM1927, 481CCM1928, 481CCM1929, 481CCM1930, 481CCM1931, 481CCM1932, 481CCM1933, 481CCM1934						
1.1	ALT: LI-ION IMPRES 2 IP68 3400 MAH ITEM# QA05570AA			76.63	20	1,532.60
1.2	PORTABLE RADIO APX6000 700/800 MODEL 2 ITEM# H98UCF9PW6BN-A			0.00	20	0.00
1.3	Q58AL - ADD: 3Y ESSENTIAL SERVICE : Duration ITEM# LSV01S00010A		Jun 20, 2026 - Jun 19, 2029	184.00	20	3,680.00
1.4	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP ITEM# Q629AK			347.20	20	6,944.00
1.5	SOFTWARE LICENSE ENH: MULTIKEY ITEM# H869BZ			240.56	20	4,811.20
1.6	ADD: PROGRAMMING OVER P25 (OTAP) ITEM# G996AU			73.16	20	1,463.20
1.7	ADD: BASELINE RELEASE SW ITEM# QA09113AB			0.00	20	0.00
1.8	ADD: P25 LINK LAYER AUTHENTICATION ITEM# QA01767AT			73.16	20	1,463.20
1.9	ADD: HW KEY SUPPLEMENTAL DATA ITEM# QA01648AA			3.98	20	79.60
1.10	ADD: 3Y ESSENTIAL SERVICE ITEM# Q58AL			0.00	20	0.00
1.11	ADD: P25 9600 BAUD TRUNKING ITEM# Q361AR			218.86	20	4,377.20
1.12	ADD: SMARTZONE OPERATION ITEM# H38BT			875.44	20	17,508.80
1.13	ADD: TDMA OPERATION ITEM# QA00580AC			328.60	20	6,572.00
1.14	ADD: ASTRO DIGITAL CAI OPERATION ITEM# Q806BM			376.34	20	7,526.80
2	MOBILE RADIO APX6500 ENHANCED 7/800 MHZ SO Line No.: 5.1 ITEM# M25URS9PW1BN	Jun 19, 2026		2,334.70	5	11,673.50
Serial No. 527CCM1170, 527CCM1171, 527CCM1172, 527CCM1173, 527CCM1174						
2.1	MOBILE RADIO APX6500 ATO 7/800 MHZ ENHANCED			0.00	5	0.00

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	ITEM# M25URS9PW1BN-A					
2.2	G78AT - ENH: 3 YEAR ESSENTIAL SVC : Duration ITEM# LSV01S00131A		Jun 20, 2026 - Jun 19, 2029	288.00	5	1,440.00
2.3	ADD: BASELINE RELEASE SW ITEM# QA09113AB			0.00	5	0.00
2.4	ADD: RADIO AUTHENTICATION ITEM# GA01767AG			73.16	5	365.80
2.5	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING ITEM# G996AS			73.16	5	365.80
2.6	ADD: TDMA OPERATION ITEM# GA00580AA			328.60	5	1,643.00
2.7	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED ITEM# GA01606AA			0.00	5	0.00
2.8	ADD: ANT 3DB LOW-PROFILE 762- 870 ITEM# G174AD			31.00	5	155.00
2.9	SOFTWARE LICENSE ENH: MULTIKEY OPERATION ITEM# W969BG			240.56	5	1,202.80
2.10	ADD: HW KEY SUPPLEMENTAL DATA ITEM# QA01648AA			3.98	5	19.90
2.11	ADD: AES ENCRYPTION AND ADP ITEM# G843AH			347.20	5	1,736.00
2.12	ADD: STD PALM MICROPHONE APX ITEM# W22BA			52.70	5	263.50
2.13	ADD: APX E5 CONTROL HEAD ITEM# GA01670AA			475.54	5	2,377.70
2.14	ADD: APX CONTROL HEAD SOFTWARE ITEM# G444AH			0.00	5	0.00
2.15	ADD: DASH MOUNT E5 APXM ITEM# G66BJ			91.76	5	458.80
2.16	ADD: AUXILIARY SPKR 7.5 WATT APX ITEM# B18CR			44.02	5	220.10
2.17	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX ITEM# G361AH			218.86	5	1,094.30
2.18	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX ITEM# G806BL			376.34	5	1,881.70
2.19	SOFTWARE LICENSE ENH: SMARTZONE OPERATION APX6500 ITEM# G51AU			875.44	5	4,377.20
2.20	ENH: 3 YEAR ESSENTIAL SVC ITEM# G78AT			0.00	5	0.00
USD Subtotal						123,991.30
USD Total Tax						0.00

USD Invoice Total

123,991.30

USD Amount Due

123,991.30

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.