MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8282036245	06-DEC-2024	**2,863.86 USD**

P.O. Number	P.O. Date	Customer Account No
96355	30-OCT-2024	1036277384

Payment Terms	Payment Due Date
Net Due in 30 Days	05-JAN-2025

Bill To Address

WALLER COUNTY
ATTN: Accounts Payable
425 FM 1488 RD STE 106
FIRE MARSHALL'S OFFICE
HEMPSTEAD TX 77445
United States

Project No: PROJECT NOT NEEDED

Ship To Address

WALLER COUNTY
425 FM 1488 RD STE 106
FIRE MARSHALL'S OFFICE
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
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203558694
Delivery Number(s): 9111605996

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMPN4820A	CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US SO Line #: 2.1 Ship Date: 06-DEC-2024	2	64.28	128.56
	Consisting of the following items				
	PMPN4819A	CHGR DESKTOP SINGLE UNIT IMPRES 2 BASE ONLY	2	0.00	0.00
	5683043J01	BOX,BOX,CTN 6 1/2 X 6 1/4 X 3 1/4	2	0.00	0.00
	25009297002	POWER SUPPLY, AC ADAPTOR, WALL CUBE, SWITCH-MODE, LOW NOISE, 18W US/NA, NDAA	2	0.00	0.00
2	PMMN4128A	RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LARGE (IP68) **SO Line #:** 3.1 **Ship Date:** 06-DEC-2024	2	129.60	259.20

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8282036245	1036277384	05-JAN-2025	**2,863.86 USD**	

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

WALLER COUNTY
ATTN: Accounts Payable
425 FM 1488 RD STE 106
FIRE MARSHALL'S OFFICE
HEMPSTEAD TX 77445
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

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

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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P.O. Number	P.O. Date	Customer Account No
96355	30-OCT-2024	1036277384

Payment Terms	Payment Due Date
Net Due in 30 Days	05-JAN-2025

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3	NNTN8860B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA **SO Line #:** 4.1 **Ship Date:** 06-DEC-2024	10	139.88	1,398.80
4	PMMN4069AL	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55 **SO Line #:** 6.1 **Ship Date:** 06-DEC-2024	10	107.73	1,077.30
		Tracking Number(s): 282830115083			
				USD Subtotal	**2,863.86**
				USD Total Tax	**0.00**
				USD Total	**2,863.86**
				USD Amount Due	**2,863.86**