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
8282030339	25-NOV-2024	**55,854.38 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	25-DEC-2024

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): 9111588759

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE **SO Line #:** 1.1 **Ship Date:** 25-NOV-2024 **SERIAL NUMBERS** 481CAX7294 481CAX7295 481CAX7296 481CAX7297 481CAX7298 481CAX7299 481CAX7300 481CAX7301 481CAX7302 481CAX7303	10	2,228.90	22,289.00
1.1	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	10	71.61	716.10
1.2	LSV01S00010A	Q58AL - ADD: 3Y ESSENTIAL SERVICE : Duration Service From: 30-NOV-2024 Service To: 29-NOV-2027	10	184.00	1,840.00
1.3	Q361AR	ADD: P25 9600 BAUD TRUNKING	10	204.60	2,046.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8282030339	1036277384	25-DEC-2024

Transaction Total	Amount Paid
55,854.38 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, 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

MOTOROLA SOLUTIONS

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1.4	H38BT	ADD: SMARTZONE OPERATION	10	818.40	8,184.00
1.5	QA00580AC	ADD: TDMA OPERATION	10	306.90	3,069.00
1.6	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	10	351.54	3,515.40
1.7	Q629AK	ENH: AES ENCRYPTION AND ADP	10	324.26	3,242.60
1.8	H869BZ	ENH: MULTIKEY	10	225.06	2,250.60
1.9	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	10	68.20	682.00
1.10	QA09113AB	ADD: BASELINE RELEASE SW	10	0.00	0.00
1.11	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	10	68.20	682.00
1.12	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	10	3.72	37.20
1.13	Q58AL	ADD: 3Y ESSENTIAL SERVICE	10	0.00	0.00
2	H15UCF9PW6AN	APX N30 7/800 MODEL 2 PORTABLE **SO Line #:** 7.1 **Ship Date:** 25-NOV-2024 **SERIAL NUMBERS** 657CAX0033 657CAX0034	2	1,527.06	3,054.12
2.1	LSV01S03084A	APX N50/30 DMS ESSENTIAL Service From: 30-DEC-2024 Service To: 29-DEC-2027	2	158.40	316.80
2.2	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	2	68.20	136.40
2.3	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	2	68.20	136.40
2.4	QA06653AA	ENH: AES 256 SW ENCRYPTION AND ADP	2	221.96	443.92
2.5	QA08853AA	ADD: CPS ENABLEMENT	2	0.00	0.00
2.6	QA09113AA	ADD: BASELINE RELEASE SW	2	0.00	0.00
2.7	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	2	1,070.74	2,141.48
2.8	QA00580BA	ADD: TDMA OPERATION	2	306.90	613.80
2.9	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	3.72	7.44
2.10	H869DB	ENH: MULTIKEY	2	225.06	450.12

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USD Subtotal	**55,854.38**
USD Total Tax	**0.00**
USD Total	**55,854.38**
USD Amount Due	**55,854.38**