



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

# ORIGINAL INVOICE

Transaction Number 8230368772		Transaction Date 25-MAY-2022		Transaction Total <b>9,375.00 USD</b>	
P.O. Number			P.O. Date		Customer Account No 1036533273
Payment Terms Net Due in 30 Days				Payment Due Date 24-JUN-2022	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

<b>Bill To Address</b> WILLOWICK POLICE DEPT, CITY OF ATTN: Accounts Payable 30435 LAKESHORE BLVD WILLOWICK OH 44095 United States	<b>Ship To Address</b> WILLOWICK POLICE DEPT, CITY OF 30435 LAKESHORE BLVD WILLOWICK OH 44095 United States
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*I HEREBY CERTIFY THAT THE GOODS, MATERIALS,  
 &/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN  
 RECEIVED &/OR RENDERED ON BEHALF OF THE  
 CITY OF WILLOWICK. P.O. # 54663  
6-8 2022  
AKINA, CHIEF DATE*

**IMPORTANT INFORMATION**

Contract Number  
USC000571167

Sales Order(s): USC000571167

For all invoice payment inquiries contact  
 SLT5CTRA@motorolasolutions.com  
 Telephone: 800-247-2346  
 Fax: +1(631)883-4238



**SPECIAL INSTRUCTIONS / COMMENTS**

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	WAR-4RE-CAR-2ND	Service From: 16-MAY-2022 Service To: 15-MAY-2023 4RE EXTENDED WARRANTY:16-MAY-2022:15-MAY-2023:			700.00
2	WAR-VIS-CAM-NOF	Service From: 16-MAY-2022 Service To: 15-MAY-2023 WARRANTY, VISTA NO-FAULT:16-MAY-2022:15-MAY-2023:			3,995.00
3	WGW00155-203	Service From: 16-MAY-2022 Service To: 15-MAY-2023 MAINTENANCE SUPPORT,SOFTWARE MAINTENANCE, EVIDENCE LIBRARY, VISTA:16-MAY-2022:15-MAY-2023:			4,680.00

Please detach here and return the bottom portion with your payment

**Payment Coupon**

Transaction Number 8230368772	Customer Account No 1036533273	Payment Due Date 24-JUN-2022	Transaction Total <b>9,375.00 USD</b>	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

WILLOWICK POLICE DEPT, CITY OF  
 ATTN: Accounts Payable  
 30435 LAKESHORE BLVD  
 WILLOWICK OH 44095  
 United States

**Payment Transfer Details**

CHICAGO  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 11100012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756319819

**Send Payments To:**



Motorola Solutions, Inc.  
 13104 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
 US.remittance@motorolasolutions.com





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 Chicago IL 60661  
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<b>P.O. Number</b>		<b>P.O. Date</b>	<b>Customer Account No</b> 1036533273
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 24-JUN-2022

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Total Tax	OH	0.00	<b>USD Subtotal</b>	<b>9,375.00</b>
			<b>USD Total Tax</b>	<b>0.00</b>
			<b>USD Total</b>	<b>9,375.00</b>
			<b>USD Amount Due</b>	<b>9,375.00</b>



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