Batch # 7519
Doc# 126165

MOTOROLA SOLUTIONS

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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1187071419	25-FEB-2022	**26,285.99 USD**

P.O. Number	P.O. Date	Customer Account No
210653	21-JUN-2021	1011273696

Payment Terms	Payment Due Date
Net Due in 30 Days	27-MAR-2022

Bill To Address

OCALA, CITY OF
ATTN: Accounts Payable
201 E SE 3RD STREET, 2ND FL
OCALA FL 34471
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
SLT4EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 0958870010767

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		Purchase 4 hand-held portable radios, 4 radios for buses and one base unit radio	1	26,285.99	26,285.99
2		THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.	0	0.00	0.00

USD Subtotal	**26,285.99**
USD Total Tax	**0.00**
USD Total	**26,285.99**
USD Amount Due	**26,285.99**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
1187071419	1011273696	27-MAR-2022

Transaction Total	Amount Paid
26,285.99 USD	

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

OCALA, CITY OF
ATTN: Accounts Payable
201 E SE 3RD STREET, 2ND FL
OCALA FL 34471
United States

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
P.O. BOX 404059
Atlanta GA 30384
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

100000 02 02 000051 000128 P

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

vendor#

PO# 210653 acct # 494-050-450-544-54-52060

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
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Transaction Number	Transaction Date	Transaction Total
8281335761	03-MAR-2022	**20,425.68 USD**

P.O. Number	P.O. Date	Customer Account No
220057	28-OCT-2021	1000222985

Payment Terms	Payment Due Date
Net Due in 30 Days	02-APR-2022

Bill To Address

OCALA POLICE, CITY OF
ATTN: Accounts Payable
402 S PINE AVE
OCALA FL 34471
United States

Ship To Address

OCALA POLICE, CITY OF
402 S PINE AVE
OCALA FL 34471
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF OCALA,FL,US,INCOTERMS® 2010

For all invoice payment inquiries contact
SLT4EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202354834
Delivery Number(s): 9106147170

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE **SO Line #:** 1.1 **Ship Date:** 02-MAR-2022 SERIAL NUMBERS 527CYD1984 527CYD1985 527CYD1986 527CYD1987	4	2,158.61	8,634.44
1.1	LSV01S00131A	G78AT - ENH: 3 YEAR ESSENTIAL SVC : Duration Service From: 05-MAR-2022 Service To: 04-MAR-2025	4	176.00	704.00
1.2	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	4	0.00	0.00
1.3	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	4	31.39	125.56
1.4	W22BA	ADD: STD PALM MICROPHONE APX	4	52.56	210.24
1.5	GA01670AA	ADD: APX E5 CONTROL HEAD	4	475.96	1,903.84

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
8281335761	1000222985	02-APR-2022	**20,425.68 USD**	

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

OCALA POLICE, CITY OF
ATTN: Accounts Payable
402 S PINE AVE
OCALA FL 34471
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
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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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281335761	03-MAR-2022	**20,425.68 USD**

P.O. Number	P.O. Date	Customer Account No
220057	28-OCT-2021	1000222985

Payment Terms	Payment Due Date
Net Due in 30 Days	02-APR-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.6	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	0.00	0.00
1.7	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	43.80	175.20
1.8	G51AU	ENH: SMARTZONE OPERATION APX6500	4	876.00	3,504.00
1.9	G361AH	ENH: P25 TRUNKING SOFTWARE APX	4	219.00	876.00
1.10	G806BL	ENH: ASTRO DIGITAL CAI OP APX	4	375.95	1,503.80
1.11	G78AT	ENH: 3 YEAR ESSENTIAL SVC	4	0.00	0.00
1.12	G843AH	ADD: AES ENCRYPTION AND ADP	4	346.75	1,387.00
1.13	W969BG	ADD: MULTIKEY OPERATION	4	240.90	963.60
1.14	GA01576AB	ADD: SMA TO QMA ADAPTER	4	0.00	0.00
1.15	G657AU	ADD: APXM USER GUIDE	4	18.25	73.00
1.16	G66BJ	ADD: DASH MOUNT E5 APXM	4	91.25	365.00

USD Subtotal	**20,425.68**
USD Total Tax	**0.00**
USD Total	**20,425.68**
USD Amount Due	**20,425.68**

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281359744	13-APR-2022	**22,849.00 USD**

P.O. Number	P.O. Date	Customer Account No
220345	24-MAR-2022	1000222985

Payment Terms	Payment Due Date
Net Due in 30 Days	13-MAY-2022

Bill To Address

OCALA POLICE, CITY OF
ATTN: Accounts Payable
402 S PINE AVE
OCALA FL 34471
United States

Ship To Address

OCALA POLICE, CITY OF
402 S PINE AVE
OCALA FL 34471
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF OCALA,FL,US,INCOTERMS® 2010

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Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3202511751
Delivery Number(s): 9106495661

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	H1903A	O3 LS CH **SO Line #:** 1.1 **Ship Date:** 12-APR-2022 SERIAL NUMBERS 656CYH0243 656CYH0244 656CYH0245 656CYH0246 656CYH0247 656CYH0248 656CYH0249 656CYH0250 656CYH0251 656CYH0252 656CYH0253 656CYH0254 656CYH0255 656CYH0256 656CYH0257 656CYH0258 656CYH0259 656CYH0260 656CYH0261 656CYH0262	20	800.08	16,001.60
1.1	GA01295AA	ADD: O3 ACCESSORY CABLE	20	72.27	1,445.40
1.2	G90AC	ADD: NO MICROPHONE NEEDED APX	20	0.00	0.00
1.3	G142AD	ADD: NO SPEAKER APX	20	0.00	0.00

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
8281359744	1000222985	13-MAY-2022	**22,849.00 USD**	

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

OCALA POLICE, CITY OF
ATTN: Accounts Payable
402 S PINE AVE
OCALA FL 34471
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8281359744	13-APR-2022	**22,849.00 USD**

P.O. Number	P.O. Date	Customer Account No
220345	24-MAR-2022	1000222985

Payment Terms	Payment Due Date
Net Due in 30 Days	13-MAY-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.4	GA01300AA	ADD: O3 REMOTE MOUNT	20	100.74	2,014.80
1.5	GA01289AA	ADD: PWR CBL MP RADIO REMOTE	20	28.47	569.40
1.6	GA01775AA	ADD: APX MP ENH REMOTE TIB	20	140.89	2,817.80

USD Subtotal	**22,849.00**
USD Total Tax	**0.00**
USD Total	**22,849.00**
USD Amount Due	**22,849.00**