



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

ORIGINAL INVOICE

Transaction Number 8281992840		Transaction Date 01-OCT-2024		Transaction Total 11,621.60 USD	
P.O. Number 240195			P.O. Date 16-JAN-2024		Customer Account No 1000222985
Payment Terms Net Due in 30 Days					Payment Due Date 31-OCT-2024

Visit our website at www.motorolasolutions.com

Bill To Address OCALA POLICE, CITY OF ATTN: Accounts Payable 402 S PINE AVE OCALA FL 34474 United States	Ship To Address OCALA POLICE, CITY OF 402 S PINE AVE OCALA FL 34474 United States
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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): 3203221529 Delivery Number(s): 9111483671		

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: 01-OCT-2024 SERIAL NUMBERS 656CAT0042 656CAT0043 656CAT0044 656CAT0045 656CAT0046 656CAT0047 656CAT0048 656CAT0049 656CAT0050 656CAT0051	10	800.08	8,000.80
1.1	GA01295AA	ADD: O3 ACCESSORY CABLE	10	72.27	722.70
1.2	G90AC	ADD: NO MICROPHONE NEEDED APX	10	0.00	0.00
1.3	GA01775AA	ADD: APX MP ENH REMOTE TIB	10	140.89	1,408.90
1.4	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	10	48.18	481.80

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281992840	Customer Account No 1000222985	Payment Due Date 31-OCT-2024	Transaction Total 11,621.60 USD	Amount Paid
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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 34474
 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



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1.5	GA01300AA	ADD: O3 REMOTE MOUNT	10	100.74	1,007.40
1.6	GA01301AA	ADD: NO PWR CBL	10	0.00	0.00
				USD Subtotal	11,621.60
				USD Total Tax	0.00
				USD Total	11,621.60
				USD Amount Due	11,621.60