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 |
|---|---|---|
| 8281924962 | 01-JUL-2024 | **141,843.48 USD** |

| P.O. Number | P.O. Date | Customer Account No |
|---|---|---|
| NTP | 03-MAY-2024 | 1011868877 |

| Payment Terms | Payment Due Date |
|---|---|
| Net Due In 30 Days | 31-JUL-2024 |

**Bill To Address**

MUNSTER POLICE DEPT, CITY OF
ATTN: Accounts Payable
1001 RIDGE RD
MUNSTER IN 46321
United States

**Project No:** PROJECT NOT NEEDED

**Ship To Address**

MUNSTER POLICE DEPT, CITY OF
1001 RIDGE RD
MUNSTER IN 46321
United States

**IMPORTANT INFORMATION**

**Ultimate Destination**
United States

**Freight Terms:** FREIGHT PREPAID
**Inco Term:** CPT
NEAREST PORT OF IMPORT
**Forwarder** 0003

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

**Sales Order(s):** 3203368553
**Delivery Number(s):** 9111288343

**SPECIAL INSTRUCTIONS / COMMENTS**

| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|---|---|---|---|---|---|
| | | invoice should reference APX mobile radios | | | |
| 1 | M37TSS9PW1AN | APX8500 ALL BAND MP MOBILE<br>**SO Line #:** 1.1<br>**Ship Date:** 01-JUL-2024<br>SERIAL NUMBERS<br>681CAM3851 681CAM3852 | 2 | 4,302.39 | 8,604.78 |
| 1.1 | LSV00Q00202A | DEVICE PROGRAMMING | 2 | 78.57 | 157.14 |
| 1.2 | LSV01S00133A | GA00318AF - ENH: 5 YEAR ESSENTIAL SVC : Duration Service From: 06-JUL-2024 Service To: 05-JUL-2029 | 2 | 480.00 | 960.00 |
| 1.3 | GA01606AA | ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED | 2 | 0.00 | 0.00 |
| 1.4 | GA05509AA | DEL: DELETE UHF BAND | 2 | (584.00) | (1,168.00) |

**Please detach here and return the bottom portion with your payment**

## Payment Coupon

| Transaction Number | Customer Account No | Payment Due Date |
|---|---|---|
| 8281924962 | 1011868877 | 31-JUL-2024 |

| Transaction Total | Amount Paid |
|---|---|
| **141,843.48 USD** | |

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

MUNSTER POLICE DEPT, CITY OF
ATTN: Accounts Payable
1001 RIDGE RD
MUNSTER IN 46321
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
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 | GA01517AA | DEL: NO J600 ADAPTER CABLE NEEDED | 2 | 0.00 | 0.00 |
| 1.6 | G444AH | ADD: APX CONTROL HEAD SOFTWARE | 2 | 0.00 | 0.00 |
| 1.7 | G72AD | ADD: APX O3 HANDHELD CH | 2 | 759.93 | 1,519.86 |
| 1.8 | G90AC | ADD: NO MICROPHONE NEEDED APX | 2 | 0.00 | 0.00 |
| 1.9 | G67DE | ADD: REMOTE MOUNT 03 MP | 2 | 238.71 | 477.42 |
| 1.10 | G806BL | ENH: ASTRO DIGITAL CAI OP APX | 2 | 413.91 | 827.82 |
| 1.11 | QA01648AA | ADD: HW KEY SUPPLEMENTAL DATA | 2 | 4.38 | 8.76 |
| 1.12 | B18CR | ADD: AUXILIARY SPKR 7.5 WATT APX | 2 | 48.18 | 96.36 |
| 1.13 | G193AK | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 2 | 0.00 | 0.00 |
| 1.14 | GA00580AA | ADD: TDMA OPERATION | 2 | 361.35 | 722.70 |
| 1.15 | G51AT | ENH:SMARTZONE | 2 | 1,204.50 | 2,409.00 |
| 1.16 | G361AH | ENH: P25 TRUNKING SOFTWARE APX | 2 | 240.90 | 481.80 |
| 1.17 | GA00318AF | ENH: 5 YEAR ESSENTIAL SVC | 2 | 0.00 | 0.00 |
| 1.18 | GA01513AB | ADD: ALL BAND MOBILE ANTENNA (7/8/V/U) | 2 | 76.65 | 153.30 |
| 2 | M37TSS9PW1AN | APX8500 ALL BAND MP MOBILE<br>**SO Line #:** 2.1<br>**Ship Date:** 01-JUL-2024<br>SERIAL NUMBERS<br>681CAM3853 681CAM3854 681CAM3855 681CAM3856<br>681CAM3857 681CAM3858 681CAM3859 681CAM3860<br>681CAM3861 681CAM3862 681CAM3863 681CAM3864<br>681CAM3865 681CAM3866 681CAM3867 681CAM3868<br>681CAM3869 | 17 | 4,302.39 | 73,140.63 |
| 2.1 | LSV00Q00202A | DEVICE PROGRAMMING | 17 | 78.57 | 1,335.69 |
| 2.2 | LSV01S00133A | GA00318AF - ENH: 5 YEAR ESSENTIAL SVC : Duration<br>Service From: 06-JUL-2024 Service To: 05-JUL-2029 | 17 | 480.00 | 8,160.00 |
| 2.3 | GA01606AA | ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED | 17 | 0.00 | 0.00 |
| 2.4 | GA05509AA | DEL: DELETE UHF BAND | 17 | (584.00) | (9,928.00) |
| 2.5 | GA01517AA | DEL: NO J600 ADAPTER CABLE NEEDED | 17 | 0.00 | 0.00 |
| 2.6 | G444AH | ADD: APX CONTROL HEAD SOFTWARE | 17 | 0.00 | 0.00 |

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| Line Item # | Item Number | Description | Qty. | Unit Price (USD) | Amount (USD) |
|---|---|---|---|---|---|
| 2.7 | GA01670AA | ADD: APX E5 CONTROL HEAD | 17 | 523.41 | 8,897.97 |
| 2.8 | W22BA | ADD: STD PALM MICROPHONE APX | 17 | 57.67 | 980.39 |
| 2.9 | G67EH | ADD: REMOTE MOUNT E5 MP | 17 | 238.71 | 4,058.07 |
| 2.10 | G806BL | ENH: ASTRO DIGITAL CAI OP APX | 17 | 413.91 | 7,036.47 |
| 2.11 | QA01648AA | ADD: HW KEY SUPPLEMENTAL DATA | 17 | 4.38 | 74.46 |
| 2.12 | B18CR | ADD: AUXILIARY SPKR 7.5 WATT APX | 17 | 48.18 | 819.06 |
| 2.13 | G193AK | ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | 17 | 0.00 | 0.00 |
| 2.14 | GA00580AA | ADD: TDMA OPERATION | 17 | 361.35 | 6,142.95 |
| 2.15 | G51AT | ENH:SMARTZONE | 17 | 1,204.50 | 20,476.50 |
| 2.16 | G361AH | ENH: P25 TRUNKING SOFTWARE APX | 17 | 240.90 | 4,095.30 |
| 2.17 | GA00318AF | ENH: 5 YEAR ESSENTIAL SVC | 17 | 0.00 | 0.00 |
| 2.18 | GA01513AB | ADD: ALL BAND MOBILE ANTENNA (7/8/V/U) | 17 | 76.65 | 1,303.05 |

| | |
|---|---|
| **USD Subtotal** | **141,843.48** |
| **USD Total Tax** | **0.00** |
| **USD Total** | **141,843.48** |
| **USD Amount Due** | **141,843.48** |