



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

ORIGINAL INVOICE			
Transaction Number 8230339149		Transaction Date 02-SEP-2021	
Transaction Total 231,840.69 USD			
P.O. Number		P.O. Date	Customer Account No 1209114814
Payment Terms Net Due in 30 Days			Payment Due Date 02-OCT-2021
Bill To Address NORTH RICHLAND HILLS POLICE DEPARTMENT ATTN: Accounts Payable 4301 CITY POINT DRIVE NORTH RICHLAND HILLS TX 76180 United States		Ship To Address NORTH RICHLAND HILLS POLICE DEPARTMENT 4301 CITY POINT DR. NORTH RICHLAND HILLS TX 76180 United States	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): USC000238288-CHG01

For all invoice payment inquiries contact
 splinvcs@motorolasolutions.com
 Telephone: 1-800-247-2346

SPECIAL INSTRUCTIONS / COMMENTS
 General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SSV00S00041A-SP	Equipment at Site: 1865313 1209114814 4301 CITY POINT DR. NORTH RICHLAND HILLS TX 76180 United States NIBRS MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	10,381.07	10,381.07
2	SSV00S00053A-SP	STATELINK MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	10,381.07	10,381.07
3	SSV00S00104A-SP	BRAZOS XML INTERFACE MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	6,609.65	6,609.65
4	SSV00S00147A-SP	COMMAND STAFF PRODUCTIVITY DASHBOARD THIRD PARTY MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	3,200.45	3,200.45

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230339149	Customer Account No 1209114814	Payment Due Date 02-OCT-2021	Transaction Total 231,840.69 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

NORTH RICHLAND HILLS POLICE DEPARTMENT
 ATTN: Accounts Payable
 4301 CITY POINT DRIVE
 NORTH RICHLAND HILLS TX 76180
 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, Inc.
 13104 Collections Center Drive
 Chicago IL 60693
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com



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5	SSV00S00161A-SP	CRIMEMONITOR MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	2,757.04	2,757.04
6	SSV00S00165A-SP	DATA WAREHOUSE INTERFACE MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	1,519.00	1,519.00
7	SSV00S00179A-SP	DRIVER LICENSE SCANNING MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	2,595.27	2,595.27
8	SSV00S00182A-SP	E9-1-1 INTERFACE MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	1,437.79	1,437.79
9	SSV00S00191A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	2,595.27	2,595.27
10	SSV00S00194A-SP	EVIDENCE MANAGEMENT MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	5,189.36	5,189.36
11	SSV00S00014A-SP	CAD MAINTENANCE (ENHANCED) - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	9,582.15	9,582.15
12	SSV00S00260A-SP	HIPLINK PAGING INTERFACE MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	7,456.54	7,456.54
13	SSV00S00263A-SP	IMAGING MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	8,651.28	8,651.28
14	SSV00S00308A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	3,661.64	3,661.64
15	SSV00S00332A-SP	MOBILE ARREST FORM MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	6,622.08	6,622.08
16	SSV00S00335A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	8,651.28	8,651.28
17	SSV00S00350A-SP	MOBILE PREMISES AND HAZMAT MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	2,595.27	2,595.27
18	SSV00S00353A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	6,609.65	6,609.65
19	SSV00S00355A-SP	MOBILE VOICELESS CAD MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	6,609.65	6,609.65
20	SSV00S00439A-SP	PIN MAPPING MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	5,189.36	5,189.36
21	SSV00S00448A-SP	PREMISES AND HAZMAT INFORMATION MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	5,189.36	5,189.36
22	SSV00S00016A-SP	HUB MAINTENANCE (ENHANCED) - 24X7:01-OCT-2021:30-SEP-2022:	1	25,950.33	25,950.33



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Service From: 01-OCT-2021 Service To: 30-SEP-2022			
23	SSV00S00469A-SP	QUICKEST ROUTE MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	4,325.06	4,325.06
24	SSV00S00475A-SP	RAPID NOTIFICATION 2.0 MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	2,595.27	2,595.27
25	SSV00S00478A-SP	RESPONSE PLANS MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	4,792.26	4,792.26
26	SSV00S00481A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	0.00	0.00
27	SSV00S00502A-SP	FLEX TOUCH MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	8,651.28	8,651.28
28	SSV00S00528A-SP	TRAFFIC INFORMATION MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	5,189.36	5,189.36
29	SSV00S006016-SP	FIREHOUSE INTERFACE - STANDARD:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	1,652.71	1,652.71
30	SSV00S006020-SP	VINE INTERFACE - STANDARD:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	916.86	916.86
31	SSV00S006029-SP	COURTWARE INTERFACE - STANDARD:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	6,609.65	6,609.65
32	SSV00S00020A-SP	CAD MAPPING MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	4,792.26	4,792.26
33	SSV00S00023A-SP	COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	8,779.76	8,779.76
34	SSV00S00032A-SP	JAIL MANAGEMENT MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	9,582.15	9,582.15
35	SSV00S00034A-SP	LAW RECORDS MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	17,300.21	17,300.21
36	SSV00S00037A-SP	MOBILE AVL AND MAPPING MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	6,609.65	6,609.65
37	SSV00S00039A-SP	MOBILE RECORDS MAINTENANCE - 24X7:01-OCT-2021:30-SEP-2022: Service From: 01-OCT-2021 Service To: 30-SEP-2022	1	6,609.65	6,609.65
		Site TX Tax at 0%			0.00
		Site Total			231,840.69



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Total Tax TX 0.00			USD Subtotal 231,840.69
			USD Total Tax 0.00
			USD Total 231,840.69
			USD Amount Due 231,840.69