



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

## ORIGINAL INVOICE

<b>Transaction Number</b> 8230288940	<b>Transaction Date</b> 02-SEP-2020	<b>Transaction Total</b> 211,505.35 USD	
<b>P.O. Number</b>		<b>P.O. Date</b>	<b>Customer Account No</b> 1209114814
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 02-OCT-2020
<b>Bill To Address</b> NORTH RICHLAND HILLS POLICE DEPARTMENT ATTN: Accounts Payable 4301 CITY POINT DRIVE NORTH RICHLAND HILLS TX 76180 United States		<b>Ship To Address</b> NORTH RICHLAND HILLS POLICE DEPARTMENT 4301 CITY POINT DR. NORTH RICHLAND HILLS TX 76180 United States	

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### IMPORTANT INFORMATION

Sales Order(s): USC000238287-CHG01

For all invoice payment inquiries contact  
STI-finance@motorolasolutions.com  
Telephone: 801-902-1200

### SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 1865313 1209114814 4301 CITY POINT DR. NORTH RICHLAND HILLS TX 76180 United States			
1	SSV00S00041A-SP	NIBRS MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	9,597.88	9,597.88 ✓
2	SSV00S00053A-SP	STATELINK MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	9,597.88	9,597.88 ✓
3	SSV00S00104A-SP	BRAZOS XML INTERFACE MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,110.99	6,110.99 ✓
4	SSV00S00147A-SP	COMMAND STAFF PRODUCTIVITY DASHBOARD THIRD PARTY MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	1,519.00	1,519.00 ✓

Please detach here and return the bottom portion with your payment

### Payment Coupon

<b>Transaction Number</b> 8230288940	<b>Customer Account No</b> 1209114814	<b>Payment Due Date</b> 02-OCT-2020	<b>Transaction Total</b> 211,505.35 USD	<b>Amount Paid</b>
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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

### Wire Transfer Details

CHICAGO  
Routing Transit No: 026009593  
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](mailto:US.remittance@motorolasolutions.com)



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
5	SSV00S00161A-SP	CRIMEMONITOR MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	2,549.04	2,549.04 ✓
6	SSV00S00165A-SP	DATA WAREHOUSE INTERFACE MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	0.00	0.00
7	SSV00S00179A-SP	DRIVER LICENSE SCANNING MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	2,399.47	2,399.47 ✓
8	SSV00S00182A-SP	E9-1-1 INTERFACE MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	1,329.32	1,329.32 ✓
9	SSV00S00191A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	2,399.47	2,399.47 ✓
10	SSV00S00194A-SP	EVIDENCE MANAGEMENT MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	4,797.86	4,797.86 ✓
11	SSV00S00014A-SP	CAD MAINTENANCE (ENHANCED) - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	8,859.24	8,859.24 ✓
12	SSV00S00260A-SP	HIPLINK PAGING INTERFACE MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,893.99	6,893.99 ✓
13	SSV00S00263A-SP	IMAGING MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	7,998.60	7,998.60 ✓
14	SSV00S00308A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	3,385.39	3,385.39 ✓
15	SSV00S00332A-SP	MOBILE ARREST FORM MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,122.48	6,122.48 ✓
16	SSV00S00335A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	7,998.60	7,998.60 ✓
17	SSV00S00350A-SP	MOBILE PREMISES AND HAZMAT MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	2,399.47	2,399.47 ✓
18	SSV00S00353A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,110.99	6,110.99 ✓
19	SSV00S00355A-SP	MOBILE VOICELESS CAD MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,110.99	6,110.99 ✓
20	SSV00S00439A-SP	PIN MAPPING MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	4,797.86	4,797.86 ✓
21	SSV00S00448A-SP	PREMISES AND HAZMAT INFORMATION MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	4,797.86	4,797.86 ✓
22	SSV00S00016A-SP	HUB MAINTENANCE (ENHANCED) - 24X7:01-OCT-2020:30-SEP-2021:	1	23,992.54	23,992.54 ✓



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		Service From: 01-OCT-2020 Service To: 30-SEP-2021			
23	SSV00S00469A-SP	QUICKEST ROUTE MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	3,998.76	3,998.76 /
24	SSV00S00475A-SP	RAPID NOTIFICATION 2.0 MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	2,399.47	2,399.47 /
25	SSV00S00478A-SP	RESPONSE PLANS MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	4,430.71	4,430.71 /
26	SSV00S00481A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	0.00	0.00
27	SSV00S00502A-SP	FLEX TOUCH MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	7,998.60	7,998.60 /
28	SSV00S00528A-SP	TRAFFIC INFORMATION MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	4,797.86	4,797.86 /
29	SSV00S006016-SP	FIREHOUSE INTERFACE - STANDARD:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	1,528.02	1,528.02 /
30	SSV00S006020-SP	VINE INTERFACE - STANDARD:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	847.69	847.69 /
31	SSV00S006029-SP	COURTWARE INTERFACE - STANDARD:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,110.99	6,110.99 /
32	SSV00S00020A-SP	CAD MAPPING MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	4,430.71	4,430.71 /
33	SSV00S00023A-SP	COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	8,117.38	8,117.38 /
34	SSV00S00032A-SP	JAIL MANAGEMENT MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	8,859.24	8,859.24 /
35	SSV00S00034A-SP	LAW RECORDS MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	15,995.02	15,995.02 /
36	SSV00S00037A-SP	MOBILE AVL AND MAPPING MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,110.99	6,110.99 /
37	SSV00S00039A-SP	MOBILE RECORDS MAINTENANCE - 24X7:01-OCT-2020:30-SEP-2021: Service From: 01-OCT-2020 Service To: 30-SEP-2021	1	6,110.99	6,110.99 /
		Site TX Tax at 0%			0.00
		Site Total			211,505.35



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Total Tax TX 0.00			<b>USD Subtotal</b> <b>211,505.35</b>
			<b>USD Total Tax</b> <b>0.00</b>
			<b>USD Total</b> <b>211,505.35</b>
			<b>USD Amount Due</b> <b>211,505.35</b>

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