



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

Invoice 8230534678

Issue Date Sep 01, 2025	P.O. No.	P.O. Date
Contract No.	Delivery No.	Customer No. 1209114814

Billing Address

NORTH RICHLAND HILLS POLICE DEPARTMENT
ATTN: Accounts Payable
4301 CITY POINT DRIVE
NORTH RICHLAND HILLS TX 76180
United States

Shipping Address

NORTH RICHLAND HILLS POLICE DEPARTMENT
4301 CITY POINT DR.
NORTH RICHLAND HILLS TX 76180
United States

Important Information**For all invoice payment inquiries contact**

AccountsReceivable@motorolasolutions.com
Telephone: 847-538-9699

Special Instructions and Comments

General Comment: Regular Invoice

Payment Details**Payment Method / Terms**

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 284,246.10

Payment Due Date Oct 01, 2025

Pay Online

motorolasolutions.com/billing

Invoice 8230534678

Please detach here and return the bottom portion with your payment

Page 1 of 4

Payment Coupon**Invoice 8230534678****Issue Date**

Sep 01, 2025

Customer No.

1209114814

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

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DEPARTMENT
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Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
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Invoice Total

USD 284,246.10

Tax Included 0.00

Payment Due Date **Oct 01, 2025**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
Equipment at Site: 1865313 1209114814 4301 CITY POINT DR. NORTH RICHLAND HILLS TX 76180 United States						
1	FLEX NIBRS MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00041A-SP		Oct 01, 2025 - Sep 30, 2026	12,717.26	1	12,717.26
2	FLEX IMAGING MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00263A-SP		Oct 01, 2025 - Sep 30, 2026	10,598.19	1	10,598.19
3	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00308A-SP		Oct 01, 2025 - Sep 30, 2026	4,485.67	1	4,485.67
4	FLEX MOBILE ARREST FORM MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00332A-SP		Oct 01, 2025 - Sep 30, 2026	8,112.33	1	8,112.33
5	FLEX MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00335A-SP		Oct 01, 2025 - Sep 30, 2026	10,598.19	1	10,598.19
6	FLEX MOBILE PREMISES AND HAZMAT MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00350A-SP		Oct 01, 2025 - Sep 30, 2026	3,179.32	1	3,179.32
7	FLEX MOBILE STATE & NATIONAL QUERIES MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00353A-SP		Oct 01, 2025 - Sep 30, 2026	8,097.11	1	8,097.11
8	FLEX MOBILE VOICELESS CAD MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00355A-SP		Oct 01, 2025 - Sep 30, 2026	8,097.11	1	8,097.11
9	FLEX PIN MAPPING MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00439A-SP		Oct 01, 2025 - Sep 30, 2026	6,357.19	1	6,357.19
10	FLEX PREMISES AND HAZMAT INFORMATION MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00448A-SP		Oct 01, 2025 - Sep 30, 2026	6,357.19	1	6,357.19
11	FLEX HUB MAINTENANCE (ENHANCED) - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00016A-SP		Oct 01, 2025 - Sep 30, 2026	31,790.27	1	31,790.27
12	FLEX STATELINK MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00053A-SP		Oct 01, 2025 - Sep 30, 2026	12,717.26	1	12,717.26
13	FLEX QUICKEST ROUTE MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00469A-SP		Oct 01, 2025 - Sep 30, 2026	5,298.38	1	5,298.38
14	FLEX RAPID NOTIFICATION 2.0 MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00475A-SP		Oct 01, 2025 - Sep 30, 2026	3,179.32	1	3,179.32
15	FLEX RESPONSE PLANS MAINTENANCE -		Oct 01, 2025 - Sep 30, 2026	5,870.72	1	5,870.72

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00478A-SP					
16	FLEX SENTRYX GIS (GEOBASE) MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00481A-SP		Oct 01, 2025 - Sep 30, 2026	0.00	1	0.00
17	FLEX TOUCH MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00502A-SP		Oct 01, 2025 - Sep 30, 2026	10,598.19	1	10,598.19
18	FLEX TRAFFIC INFORMATION MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00528A-SP		Oct 01, 2025 - Sep 30, 2026	6,357.19	1	6,357.19
19	FIREHOUSE INTERFACE - STANDARD:01-OCT-2025:30-SEP-2026: ITEM# SSV00S006016-SP		Oct 01, 2025 - Sep 30, 2026	2,024.64	1	2,024.64
20	VINE INTERFACE - STANDARD:01-OCT-2025:30-SEP-2026: ITEM# SSV00S006020-SP		Oct 01, 2025 - Sep 30, 2026	1,123.19	1	1,123.19
21	COURTWARE INTERFACE - STANDARD:01-OCT-2025:30-SEP-2026: ITEM# SSV00S006029-SP		Oct 01, 2025 - Sep 30, 2026	8,097.11	1	8,097.11
22	FLEX CAD MAPPING MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00020A-SP		Oct 01, 2025 - Sep 30, 2026	5,870.72	1	5,870.72
23	FLEX CRIMEMONITOR MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00161A-SP		Oct 01, 2025 - Sep 30, 2026	3,377.49	1	3,377.49
24	FLEX COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00023A-SP		Oct 01, 2025 - Sep 30, 2026	10,755.58	1	10,755.58
25	FLEX JAIL MANAGEMENT MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00032A-SP		Oct 01, 2025 - Sep 30, 2026	11,738.55	1	11,738.55
26	FLEX LAW RECORDS MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00034A-SP		Oct 01, 2025 - Sep 30, 2026	21,193.50	1	21,193.50
27	FLEX MOBILE AVL AND MAPPING MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00037A-SP		Oct 01, 2025 - Sep 30, 2026	8,097.11	1	8,097.11
28	FLEX MOBILE RECORDS MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00039A-SP		Oct 01, 2025 - Sep 30, 2026	8,097.11	1	8,097.11
29	BRAZOS XML INTERFACE MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00104A-SP		Oct 01, 2025 - Sep 30, 2026	8,097.11	1	8,097.11
30	FLEX COMMAND STAFF PRODUCTIVITY DASHBOARD THIRD PARTY MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00147A-SP		Oct 01, 2025 - Sep 30, 2026	4,077.52	1	4,077.52
31	DATA WAREHOUSE INTERFACE MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00165A-SP		Oct 01, 2025 - Sep 30, 2026	1,935.27	1	1,935.27
32	FLEX DRIVER LICENSE SCANNING		Oct 01, 2025 - Sep 30, 2026	3,179.32	1	3,179.32

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00179A-SP					
33	E9-1-1 INTERFACE MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00182A-SP		Oct 01, 2025 - Sep 30, 2026	1,761.35	1	1,761.35
34	FLEX EVIDENCE BARCODE AND AUDITING MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00191A-SP		Oct 01, 2025 - Sep 30, 2026	3,179.32	1	3,179.32
35	FLEX EVIDENCE MANAGEMENT MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00194A-SP		Oct 01, 2025 - Sep 30, 2026	6,357.19	1	6,357.19
36	FLEX CAD MAINTENANCE (ENHANCED) - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00014A-SP		Oct 01, 2025 - Sep 30, 2026	11,738.55	1	11,738.55
37	HIPLINK PAGING INTERFACE MAINTENANCE - 24X7:01-OCT-2025:30-SEP-2026: ITEM# SSV00S00260A-SP		Oct 01, 2025 - Sep 30, 2026	9,134.58	1	9,134.58
USD Subtotal						284,246.10
USD Total Tax						0.00
USD Invoice Total						284,246.10
USD Amount Due						284,246.10