Invoice



4625 Lake Park Blvd. Salt Lake City, Utah 84120 800.860.8026 Page 1/1 Invoice 41237 Date 9/18/2019

Bill To: North Richland Hills Police Department

Mike Young 7301 E NE Loop 820

North Richland TX 76180-0609

Ship To: North Richland Hills Police Department

Mike Young

7301 E NE Loop 820

North Richland TX 76180-0609

Proje	ect #	Custon	ner ID	Salesper	son ID	PO Number	Paym	ent Terms	R	eq Ship Date	Master No.
Maintenand	ce	TXNRHPD					Net 30)	9/1	8/2019	37,088
Ordered	Shipped	B/O	Item	Number		Description		Discount		Unit Price	Ext. Price
1	1	0	FLEX MAI	NTENANCE	Annual Ma 9/30/202	aintenance 10/1/2019 0	-	\$0	.00	\$233,891.32	\$233,891.32

Subtotal	\$233,891.32
Misc	\$0.00
Tax	\$0.00

A service charge of 1 ½% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Motorola Solutions within 20 days of the date of this invoice to avoid related service charge.

Total \$233,891.32

Maintenance Breakdown Summary

Maintenance Breakdown By Module			
Brazos XML Interface	\$6,110.99		
CAD	\$8,859.24		
CAD Mapping	\$4,430.71		
Command Staff Productivity	\$2,959.00		
CompStat Management Dashboard	\$8,117.38		
Courts Interface	\$6,110.99		
CrimeMonitor	\$5,505.20		
Cross-Staffing	\$5,561.33		
Data Warehouse Interface	\$0.00		
Driver License Scanning	\$2,399.47		
E-911 Interface	\$1,329.32		
ERS Interface	\$3,286.40		
Evidence Barcode and Auditing	\$2,399.47		
Evidence Management	\$4,797.86		
Firehouse Interface	\$1,528.02		
HipLink Paging Interface	\$6,893.99		
IBR - State Specific	\$9,597.88		
Imaging	\$7,998.60		
Integrated Hub - Names, Vehicles, Property, Wanted Persons, Message Center	\$23,992.54		
Jail Management	\$8,859.24		
Law Records	\$15,995.02		
Live-Scan Fingerprinting	\$3,385.39		
Mobile Arrest Form	\$6,122.48		
Mobile AVL and Mapping	\$6,110.99		
Mobile Incident Offense National Form	\$7,998.60		
Mobile Premises and HazMat	\$2,399.47		

\$847.69 \$233,891.32
\$4,797.86
\$9,597.88
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\$1,128.76
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