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
8230365624	25-APR-2022	**12,504.00 USD**

P.O. Number	P.O. Date	Customer Account No
21000518		3010205161

Payment Terms	Payment Due Date
Net Due in 30 Days	25-MAY-2022

Bill To Address

ELK TOWNSHIP POLICE DEPT
ATTN: Accounts Payable
680 WHIG LN
MONROEVILLE NJ 08343
United States

Ship To Address

ELK TOWNSHIP POLICE DEPT
680 WHIG LN
MONROEVILLE NJ 08343
United States

IMPORTANT INFORMATION

Contract Number
USS000007463

Service From
25-MAY-2022
Service To
24-MAY-2023

Sales Order(s): USS000007463

For all invoice payment inquiries contact
SLT2EA@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Video as a Service Annually Invoice

Total Tax NJ 0.00

USD	**Subtotal**	**12,504.00**
USD	**Total Tax**	**0.00**
USD	**Total**	**12,504.00**
USD	**Amount Due**	**12,504.00**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8230365624	3010205161	25-MAY-2022	**12,504.00 USD**	

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

ELK TOWNSHIP POLICE DEPT
ATTN: Accounts Payable
680 WHIG LN
MONROEVILLE NJ 08343
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

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

Invoice	4BOINV0008187
Date	9/13/2021
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Bill To:

Elk Township Police Department
Attn: Accounts Payable
680 Whig Ln
Monroeville NJ 08343

Ship To:

Elk Township Police Department
Attn: Ed Gannelli
680 Whig Ln
Monroeville NJ 083434

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21000518	ELKTOWNS0001	Wayne K	UPS GROUND	Net 30	10/13/2021	4BOORD0008047

Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	SVC-RMT-410-AAS	VAAS Remote SysSetupL2,Train,Config,PM	$0.00	$1,500.00	$1,500.00
7	7	0	SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	$0.00	$200.00	$1,400.00

For questions or concerns regarding this invoice please email watchguard.accounts.receivable@motorolasolutions.com for assistance.

Subtotal	$2,900.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Total	$2,900.00