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
8281664179	07-JUL-2023	**2,588.00 USD**

P.O. Number	P.O. Date	Customer Account No
23-01738	26-JUN-2023	1012423737

Payment Terms	Payment Due Date
Net Due in 30 Days	06-AUG-2023

Bill To Address

FRANKLIN LAKES POLICE DEPT, BOROUGH OF
ATTN: Accounts Payable
480 DE KORTE DR
FRANKLIN LAKES NJ 07417
United States

Site No: 0001

Site Name: FRANKLIN LAKES POLICE DEPT, BOROUGH OF

Ship To Address

FRANKLIN LAKES POLICE DEPT, BOROUGH OF
490 DE KORTE DR
FRANKLIN LAKES NJ 07417
United States

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT PREPAID
Inco Term: CIF FRANKLIN LAKES,NJ,US,INCOTERMS® 2010

Sales Order(s): 3203018664
Delivery Number(s): 9108818267

For all invoice payment inquiries contact
xxxxxxxxxxxxxxxxxx@xxxxxxxxxxxxxxxxx.xxx
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	BW-V30-10--	V300 BODY WORN CAMERA, MAG CHEST MOUNT SO Line #: 1.1 Ship Date: 07-JUL-2023	2	995.00	1,990.00
	Consisting of the following items				
	WGP02798C-KIT	V300 CAMERA MAG MOUNT BLACK	2	0.00	0.00
	WGA00625	V300, BWC, 1080P, WIFI/BLUE W/REM BATT **SERIAL NUMBERS** BWC2-068725 BWC2-068758	2	0.00	0.00
2	VIS-300-CHG-001	V300, USB DOCK, D300, DESK CHGR/UPLD KIT **SO Line #:** 2.1 **Ship Date:** 07-JUL-2023	2	200.00	400.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8281664179	1012423737	06-AUG-2023

Transaction Total	Amount Paid
2,588.00 USD	

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

FRANKLIN LAKES POLICE DEPT, BOROUGH OF
ATTN: Accounts Payable
480 DE KORTE DR
FRANKLIN LAKES NJ 07417
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:

Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
xx.xxxxxxxxxx@xxxxxxxxxxxxxxxxx.xxx

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
3	VIS-300-BAT-RMV	V300, BATT, 3.8V, 4180MAH **SO Line #:** 3.1 **Ship Date:** 07-JUL-2023 **Tracking Number(s):** 780788559180	2	99.00	198.00
				USD Subtotal	**2,588.00**
				USD Total Tax	**0.00**
				USD Total	**2,588.00**
				USD Amount Due	**2,588.00**