



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

ORIGINAL INVOICE

Transaction Number 8281406063	Transaction Date 28-JUN-2022	Transaction Total 4,500.00 USD
P.O. Number WWK-0333-03	P.O. Date 16-APR-2022	Customer Account No 1036919754
Payment Terms Net Due in 30 Days	Payment Due Date 28-JUL-2022	

Visit our website at www.motorolasolutions.com

Bill To Address RED BANK POLICE DEPARTMENT ATTN: Accounts Payable 90 MONMOUTH ST RED BANK NJ 07701 United States	Ship To Address RED BANK POLICE DEPARTMENT 90 MONMOUTH ST RED BANK NJ 07701 United States
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IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
COLLECT
Inco Term: CIF
RED
BANK,NJ,US,INCOTERMS®
2010

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

Sales Order(s): 3202545033
Delivery Number(s): 9106994255

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	HDW-UPL-SRV-501	UPLOAD APPLIANCE, SVR 1U, 60 CONCRNT DEV SO Line #: 1.1 Ship Date: 28-JUN-2022 SERIAL NUMBERS 4500127844-14	1	4,500.00	4,500.00
1.1	WGW00140-100	EXTENDED WARRANTY, UPLOAD SERVER EL.COM (WGA00421-501), FULL SERVICE ON SITE, 5-YEAR (MONTHS 37-60) Service From: 28-JUN-2023 Service To: 27-JUN-2028	1	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281406063	Customer Account No 1036919754	Payment Due Date 28-JUL-2022	Transaction Total 4,500.00 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

RED BANK POLICE DEPARTMENT
ATTN: Accounts Payable
90 MONMOUTH ST
RED BANK NJ 07701
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, 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

**MOTOROLA SOLUTIONS****Motorola Solutions, Inc.**

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Payment Terms Net Due in 30 Days		Payment Due Date 28-JUL-2022	
		USD Subtotal	4,500.00
		USD Total Tax	0.00
		USD Total	4,500.00
		USD Amount Due	4,500.00



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