ORIGINAL INVOICE

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

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230408229	25-APR-2023	**11,770.00 USD**

P.O. Number	P.O. Date	Customer Account No
21-01498		1209114546

Payment Terms	Payment Due Date
Net Due in 30 Days	25-MAY-2023

Bill To Address

BRADLEY BEACH POLICE DEPARTMENT
ATTN: Accounts Payable
701 MAIN ST
BRADLEY BEACH NJ 07720
United States

Ship To Address

BRADLEY BEACH POLICE DEPARTMENT
701 MAIN ST
BRADLEY BEACH NJ 07720
United States

IMPORTANT INFORMATION

Contract Number
USS000007221

Sales Order(s): USS000007221

For all invoice payment inquiries contact
watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Video as a Service Annually Invoice Equipment at Site: 0001 1209114546 701 MAIN ST BRADLEY BEACH NJ 07720 United States			
1	AAS00100-040	BODY-WORN NO-FAULT HARDWARE WARRANTY VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
2	AAS00100-010	EVIDENCELIBRARY.COM VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	11,770.00	11,770.00
3	AAS00100-030	BODY-WORN CAMERA VIDEO-AS-A-SERVICE:25-MAY-2022:24-MAY-2027: Service From: 25-MAY-2023 Service To: 24-MAY-2024	1	0.00	0.00
4	AAS00100-031	BODY-WORN CAMERA REFRESH VIDEO-AS-A-SERVICE:25-MAY-	1	0.00	0.00

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
8230408229	1209114546	25-MAY-2023	**11,770.00 USD**	

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

BRADLEY BEACH POLICE DEPARTMENT
ATTN: Accounts Payable
701 MAIN ST
BRADLEY BEACH NJ 07720
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

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