MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at: www.motorola.com

INVOICE

000000 01 01 000030 000030P

TOTAL INVOICE AMOUNT:	**$39,422.00**
MOTOROLA INVOICE NUMBER:	50109625
INVOICE DATE:	05/23/2018
PAYMENT DUE:	06/22/2018
CUSTOMER ACCOUNT NUMBER:	1035144170 0002
PURCHASE ORDER DATE:	
YOUR P.O.#:	18-00266

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BILL TO VERONA, TOWNSHIP OF

600 BLOOMFIELD AVE
VERONA, NJ 07044

For questions concerning this Invoice please contact Motorola at:

00003-00003-00003
Payment Terms: NET 30 INVOICE
Sales Order Number: 50109265

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
			SI500 BODY-WORN CAMERA AND DIGITAL EVIDENCE MANAGEMENT SOLUTION (DEMS) PER QUOTE #117646. QUANTITY 30 Si500 VIDEO SPEAKER MICROPHONES (VSM'S)		
2		1	YEAR 1: ANNUAL SUBSCRIPTION	39,422.00	39,422.00
			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.		
			PLEASE PAY THIS AMOUNT (PAYMENT DUE: 06/22/2018)		39,422.00

Detach here and return bottom portion with your payment.

IM1A-1

Payment Coupon

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
50109625	**1035144170 0002**	**06/22/2018**

Please put your Invoice Number and your Customer Account Number on your check for prompt processing.

Invoice Total	Amount Paid
$39,422.00	

VERONA, TOWNSHIP OF

600 BLOOMFIELD AVE
VERONA, NJ 07044

Send Payment To:

MOTOROLA

MOTOROLA SOLUTIONS, INC.
13108 Collections Center Drive
Chicago, IL 60693

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