



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

ORIGINAL INVOICE			
Transaction Number 8281788447		Transaction Date 21-DEC-2023	
P.O. Number 20240454		P.O. Date 23-AUG-2023	Transaction Total 55,477.92 USD
Payment Terms Net Due in 30 Days			Customer Account No 1000065442
Payment Due Date 20-JAN-2024			
Bill To Address HALL COUNTY COMMISSIONERS ATTN: Accounts Payable PO BOX 1435 GAINESVILLE GA 30503 United States		Ship To Address HALL COUNTY FIRE SERVICES 3144 GILLSVILLE HWY GAINESVILLE GA 30507 United States	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Ultimate Destination
United States

Freight Terms: FREIGHT
PREPAID
Inco Term: CPT
NEAREST PORT OF IMPORT

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

Sales Order(s): 3203084806
Delivery Number(s): 9110563131

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE SO Line #: 1.1 Ship Date: 21-DEC-2023 SERIAL NUMBERS 527CZZ2966 527CZZ2967 527CZZ2968 527CZZ2969 527CZZ2970 527CZZ2971 527CZZ2972 527CZZ2973	8	2,469.68	19,757.44
1.1	LSV01S00131A	G78AT - ENH: 3 YEAR ESSENTIAL SVC : Duration Service From: 23-DEC-2023 Service To: 22-DEC-2026	8	288.00	2,304.00
1.2	W969BG	ADD: MULTIKEY OPERATION	8	264.99	2,119.92
1.3	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	8	0.00	0.00
1.4	GA00250AA	ADD: BLUETOOTH/WIFI/GNSS FLEXIBLE CABLE LMR195	8	80.30	642.40

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8281788447	Customer Account No 1000065442	Payment Due Date 20-JAN-2024	Transaction Total 55,477.92 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

HALL COUNTY COMMISSIONERS
 ATTN: Accounts Payable
 PO BOX 1435
 GAINESVILLE GA 30503
 United States

Payment Transfer Details

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com



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1.5	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	8	34.31	274.48
1.6	GA09001AA	ADD: WI-FI CAPABILITY	8	240.90	1,927.20
1.7	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	8	0.00	0.00
1.8	GA09000AA	ADD: DIGITAL TONE SIGNALING	8	120.45	963.60
1.9	GA00580AA	ADD: TDMA OPERATION	8	361.35	2,890.80
1.10	GA01630AA	ADD: SMARTCONNECT	8	0.00	0.00
1.11	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	16	57.67	922.72
1.12	G67DT	ADD: REMOTE MOUNT E5 APXM	8	238.71	1,909.68
1.13	GA00092AU	ADD: APXM DUAL E5 CH	8	457.71	3,661.68
1.14	GA01670AA	ADD: APX E5 CONTROL HEAD	8	523.41	4,187.28
1.15	G444AH	ADD: APX CONTROL HEAD SOFTWARE	8	0.00	0.00
1.16	G831AD	ADD: SPKR 15W WATER RESISTANT	16	48.18	770.88
1.17	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	16	12.41	198.56
1.18	G361AH	ENH: P25 TRUNKING SOFTWARE APX	8	240.90	1,927.20
1.19	G51AU	ENH: SMARTZONE OPERATION APX6500	8	963.60	7,708.80
1.20	G806BL	ENH: ASTRO DIGITAL CAI OP APX	8	413.91	3,311.28
1.21	G78AT	ENH: 3 YEAR ESSENTIAL SVC	8	0.00	0.00
				USD Subtotal	55,477.92
				USD Total Tax	0.00
				USD Total	55,477.92
				USD Amount Due	55,477.92