



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

ORIGINAL INVOICE

Transaction Number 1187095026		Transaction Date 02-MAR-2023		Transaction Total 435,231.12 USD	
P.O. Number CONTRACT			P.O. Date	Customer Account No 1036311819	
Payment Terms LARGE CONTRACT OPEN				Payment Due Date 01-APR-2023	
Bill To Address DODGE COUNTY NEBRASKA ATTN: Accounts Payable 435 N PARK ST FREMONT NE 68025 United States			Project No: NE-14I103AG Project Name: NE-14I103AG-DODGE COUNTY NE		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): 957010080788

For all invoice payment inquiries contact
 SLT5CTRA@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		5% OF THE CONTRACT PRICE LESS SUBSCRIBERS UPON FINAL ACCEPTANCE	1	373,255.87	373,255.87
2		CHANGE ORDER # 1	1	26,909.00	26,909.00
3		CHANGE ORDER # 2	1	2,100.00	2,100.00
4		CHANGE ORDER # 3	1	2,100.00	2,100.00
5		CHANGE ORDER # 5	1	16,845.00	16,845.00
6		CHANGE ORDER # 7	1	28,481.00	28,481.00
7		CHANGE ORDER # 8	1	105,428.00	105,428.00
8		CHANGE ORDER # 9	1	(150,000.00)	(150,000.00)
9		CHANGE ORDER #10	1	(26,909.00)	(26,909.00)

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1187095026	Customer Account No 1036311819	Payment Due Date 01-APR-2023	Transaction Total 435,231.12 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

DODGE COUNTY NEBRASKA
 ATTN: Accounts Payable
 435 N PARK ST
 FREMONT NE 68025
 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



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
10		CHANGE ORDER #11	1	20,536.25	20,536.25
11		CHANGE ORDER #13	1	36,485.00	36,485.00
IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT JESSICA LIN AT JESSICA.LIN@MOTOROLASOLUTIONS.COM. THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS, INC. INVOICE DUE PER TERMS OF THE CONTRACT - NET 30					
				USD Subtotal	435,231.12
				USD Total Tax	0.00
				USD Total	435,231.12
				USD Amount Due	435,231.12