



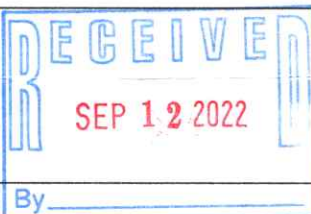
ORIGINAL INVOICE

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

Transaction Number 1187082847		Transaction Date 24-AUG-2022		Transaction Total 175,466.50 USD	
P.O. Number SHARED AGENCY AGREEMENT			P.O. Date		Customer Account No 1000624610
Payment Terms LARGE CONTRACT OPEN				Payment Due Date 23-SEP-2022	
Bill To Address TEXAS CITY, CITY OF ATTN: Accounts Payable 1801 NINTH AVE N TEXAS CITY TX 77590 United States			Project No: TXP20I249A		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION



For all invoice payment inquiries contact
 SLT6AR@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238



SPECIAL INSTRUCTIONS / COMMENTS

By _____

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		25% DUE AT CONTRACT SIGNING	1	175,466.50	175,466.50
		If there are any questions regarding this invoice, please contact Griffin Farrelly at griffin.farrelly@motorolasolutions.com Thank you for choosing Motorola Solutions, Inc.			
				USD Subtotal	175,466.50
				USD Total Tax	0.00
				USD Total	175,466.50
				USD Amount Due	175,466.50

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1187082847	Customer Account No 1000624610	Payment Due Date 23-SEP-2022	Transaction Total 175,466.50 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

TEXAS CITY, CITY OF
 ATTN: Accounts Payable
 1801 NINTH AVE N
 TEXAS CITY TX 77590
 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