



MOTOROLA SOLUTIONS

500 West Monroe
Chicago IL 60661

January 16, 2025

FORT PIERCE POLICE DEPT, CITY OF
920 S US HWY 1
FORT PIERCE FL 34950
UNITED STATES

Customer Account Number: 1036074194

Dear Valued Customer,

In order to improve communications with our customers and provide transparency around our underlying statement of records, we have prepared for you a summary Customer Account Statement detailing open transactions on your customer account and copies of outstanding invoices.

If you have any questions or need assistance in regards to payment of your outstanding account balance, please contact your dedicated Motorola Solutions analyst mentioned in the Summary Account Statement.

Best Regards,

Motorola Accounts Receivable

www.motorolasolutions.com

500 W. Monroe St
Chicago, IL 60661



FORT PIERCE POLICE DEPT, CITY OF CUSTOMER ACCOUNT STATEMENT

Account Number: 1036074194

January 16, 2025

Dear Valued Customer,

We want to take this opportunity to thank you for your business. A summary of amounts outstanding on your customer account is provided for your convenience.

To view your invoices and perform secure online bill payment, login to your account on [Partner Hub/Customer Hub](#). For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210.

Please arrange timely payment of outstanding invoices as per their due date. Copies of the invoices that make up this balance have been included for your convenience.

If you believe you are receiving this notice in error or your payment records differ from ours, please contact your dedicated Motorola Solutions Analyst.

Transaction Number	PO Number	Document Type	Due Date	Currency	Amount
BILL TO SITE: 60409144.920 S US HWY 1, FORT PIERCE, FL, 34950, US					
1187138760	NTP	Invoice	01/26/2025	USD	2,675,982.08
TOTAL CUSTOMER BALANCE:				USD	2,675,982.08
PAYMENT OVERDUE:				USD	0.00

Our contact information:

Phone: 888-919-6551, then press 2

Email: AccountsReceivable@motorolasolutions.com

Remittance advice may be sent to us.remittance@motorolasolutions.com or to your dedicated Motorola Solutions Analyst. If the remittance details are not provided, we reserve the right to apply open credits against your outstanding open invoices. Outstanding credits that cannot be applied to open invoices after 180 days will be treated as Unclaimed Property.

Please make payment using the details on your invoice or the method most convenient to you from the list below:



PAY ONLINE

Login to [Partner Hub/Customer Hub](#) and use your Motorola Solutions login ID to make payments using credit card, bank transfer or your available credits. If you do not have an account, you can sign up [here](#).

PAY BY ACH / WIRE

Bank: **Bank of America**

ABA Routing Number for ACH: **111000012**

ABA Routing Number for Wire Transfer: **026009593**

Bank Account Number: **3756319806**

PAY BY MAIL

Send in your check along with remittance advice to the address on your invoice

PAY BY PHONE

Contact Customer Service.

Phone: 888-919-6551, then press 1

To increase your satisfaction with our invoicing process, we will be sending survey e-mails related to already paid invoices. It would be appreciated if you could share your opinion which will help us to improve the quality of service provided.





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

ORIGINAL INVOICE

Transaction Number 1187138760		Transaction Date 27-DEC-2024		Transaction Total 2,675,982.08 USD	
P.O. Number NTP			P.O. Date 23-DEC-2024		Customer Account No 1036074194
Payment Terms Net Due in 30 Days				Payment Due Date 26-JAN-2025	

Visit our website at www.motorolasolutions.com

Bill To Address

FORT PIERCE POLICE DEPT, CITY OF
 ATTN: Accounts Payable
 920 S US HWY 1
 FORT PIERCE FL 34950
 United States

IMPORTANT INFORMATION

Sales Order(s): 3203612781

For all invoice payment inquiries contact
 AccountsReceivable@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	PMMN4142A	XVP730 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB, FOR APX N RADIOS	244	356.00	86,864.00
2	PMPN4591A	CHGR DESKTOP MULTI UNIT IMPRES 2 6 DISPLAYS INT PS US	8	1,317.89	10,543.12
3	PMNN4816A	BATT IMPRES 2 LIION IP68 3200T	122	162.63	19,840.86
4	PMPN4604A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	244	151.73	37,022.12
5	PMLN8334A	CABLES-ADAPTER CABLES,GCAI MINI TO GCAI CABLE ADAPTER, FOR APX	20	136.25	2,725.00
6	H35UCT9PW8AN	APX N70 7/800 MODEL 4.5 PORTABLE	244	3,536.17	862,825.48
7	LSV01S03061A	APX N70 DMS ESSENTIAL W ACC DMG	244	837.65	204,386.60

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1187138760	Customer Account No 1036074194	Payment Due Date 26-JAN-2025	Transaction Total 2,675,982.08 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

FORT PIERCE POLICE DEPT, CITY OF
 ATTN: Accounts Payable
 920 S US HWY 1
 FORT PIERCE FL 34950
 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



ORIGINAL INVOICE

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

Transaction Number 1187138760	Transaction Date 27-DEC-2024	Transaction Total 2,675,982.08 USD	
P.O. Number NTP		P.O. Date 23-DEC-2024	Customer Account No 1036074194
Payment Terms Net Due in 30 Days			Payment Due Date 26-JAN-2025

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
8	LSV01S03082A	RADIOCENTRAL PROGRAMMING	244	160.20	39,088.80
9	SSV01S01407A	SMARTPROGRAMMING	244	375.00	91,500.00
10	SSV01S01406A	SMARTCONNECT	244	375.00	91,500.00
11	SSV01S01476A	SMARTLOCATE	244	375.00	91,500.00
12	SSV01S01907A	SMARTMAPPING	244	375.00	91,500.00
13	BD00001AA	ADD: CORE BUNDLE	244	2,190.66	534,521.04
14	BD00037AA	ADD: AUDIO BUNDLE	244	189.02	46,120.88
15	BD00010AB	ADD: SECURITY BUNDLE	244	808.98	197,391.12
16	QA08821AA	ALT: 7800 STUBBY 762-870MHZ	244	20.17	4,921.48
17	QA08824AA	ALT: 3.0" HOLSTER	244	9.08	2,215.52
18	SSV00S04179A	AWARE STANDARD	1	57,658.94	57,658.94
19	SVC03SVC0126D	TECHNICAL ASSISTANCE	244	171.40	41,821.60
20		APX NEXT DEVICE ADVANCED	1	162,035.52	162,035.52
21		THIS IS NOT A SHIPPING INVOICE. IT IS BEING GENERATED PER THE CUSTOMER'S REQUEST. THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS	0	0.00	0.00
USD Subtotal					2,675,982.08
USD Total Tax					0.00
USD Total					2,675,982.08
USD Amount Due					2,675,982.08



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