



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

ORIGINAL INVOICE

Transaction Number 8230356300		Transaction Date 30-JAN-2022		Transaction Total 125,522.91 USD	
P.O. Number			P.O. Date		Customer Account No 1011986637
Payment Terms Net Due in 30 Days				Payment Due Date 01-MAR-2022	
Bill To Address HIDALGO COUNTY SHERIFF'S OFFICE ATTN: Accounts Payable PO BOX 1228 711 EL CIBOLO EDINBURG TX 78540 United States			Ship To Address HIDALGO COUNTY SHERIFF'S OFFICE PO BOX 1228 711 EL CIBOLO EDINBURG TX 78540 United States		

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): USC000201926-R31-OCT-21 16:48:06

For all invoice payment inquiries contact
SLT6ARB@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238



SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SSV00S00012A-SP	Equipment at Site: 1865153 1011986637 PO BOX 1228 711 EL CIBOLO EDINBURG TX 78540 United States CAD MAINTENANCE (ENHANCED) - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	7,190.82	7,190.82
2	SSV00S00181A-SP	E9-1-1 INTERFACE MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	2,216.25	2,216.25
3	SSV00S00190A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	1,662.19	1,662.19

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230356300	Customer Account No 1011986637	Payment Due Date 01-MAR-2022	Transaction Total 125,522.91 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

HIDALGO COUNTY SHERIFF'S OFFICE
ATTN: Accounts Payable
PO BOX 1228
711 EL CIBOLO
EDINBURG TX 78540
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

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	3,324.82	3,324.82
5	SSV00S00199A-SP	FLEET MAINTENANCE MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	1,662.19	1,662.19
6	SSV00S00262A-SP	IMAGING MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	5,609.41	5,609.41
7	SSV00S00280A-SP	INSIGHT MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	11,075.58	11,075.58
8	SSV00S00334A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	5,609.41	5,609.41
9	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	4,160.95	4,160.95
10	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	4,160.95	4,160.95
11	SSV00S00438A-SP	PIN MAPPING MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	3,324.82	3,324.82
12	SSV00S00015A-SP	HUB MAINTENANCE (ENHANCED) - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	19,506.55	19,506.55
13	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	0.00	0.00
14	SSV00S00527A-SP	TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	3,324.82	3,324.82
15	SSV00S00023A-SP	COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	8,066.41	8,066.41
16	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	11,218.81	11,218.81
17	SSV00S00036A-SP	MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	4,160.95	4,160.95
18	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	4,160.95	4,160.95
19	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	8,719.61	8,719.61
20	SSV00S00072A-SP	CAD MAPPING MAINTENANCE - STANDARD:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023	1	5,609.39	5,609.39
21	SSV00S00178A-SP	DRIVER LICENSE SCANNING MAINTENANCE - STANDARD:01-	1	1,662.19	1,662.19



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ORIGINAL INVOICE

Transaction Number 8230356493		Transaction Date 31-JAN-2022		Transaction Total 11,070.76 USD	
P.O. Number			P.O. Date		Customer Account No 1011986637
Payment Terms Net Due in 30 Days				Payment Due Date 02-MAR-2022	
Bill To Address HIDALGO COUNTY SHERIFF'S OFFICE ATTN: Accounts Payable PO BOX 1228 711 EL CIBOLO EDINBURG TX 78540 United States			Ship To Address HIDALGO COUNTY SHERIFF'S OFFICE PO BOX 1228 711 EL CIBOLO EDINBURG TX 78540 United States		

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1	SSV00S01448A	Equipment at Site: 1865153 1011986637 PO BOX 1228 711 EL CIBOLO EDINBURG TX 78540 United States USERS CONFERENCE ADVANCE REGISTRATION ONLY:01-MAR-2022:28-FEB-2023: Service From: 01-MAR-2022 Service To: 28-FEB-2023 Site TX Tax at 0% Site Total	1	11,070.76	11,070.76
					0.00
					11,070.76

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Transaction Number 8230356493	Customer Account No 1011986637	Payment Due Date 02-MAR-2022	Transaction Total 11,070.76 USD	Amount Paid
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 ATTN: Accounts Payable
 PO BOX 1228
 711 EL CIBOLO
 EDINBURG TX 78540
 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)
Total Tax TX 0.00					
USD Subtotal					11,070.76
USD Total Tax					0.00
USD Total					11,070.76
USD Amount Due					11,070.76



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MDG2022 00000005 00



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