



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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 1162413269		Transaction Date 23-JAN-2025		Transaction Total 51,515.76 USD	
P.O. Number			P.O. Date	Customer Account No 1036643204	
Payment Terms Net Due in 30 Days				Payment Due Date 22-FEB-2025	
Bill To Address LA HABRA POLICE DEPT, CITY OF ATTN: Accounts Payable 150 N EUCLID ST LA HABRA CA 90631 United States			Project No: USC000336150		Ship To Address LA HABRA POLICE DEPT, CITY OF 150 N EUCLID ST LA HABRA CA 90631 United States

IMPORTANT INFORMATION

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		Service From: 01-SEP-2024 Service To: 31-AUG-2025	0	0.00	0.00
2	SSV00S00052A-SP	FLEX STATELINK MAINTENANCE - STANDARD	1	2,855.69	2,855.69
3	SSV00S00072A-SP	FLEX CAD MAPPING MAINTENANCE - STANDARD	1	2,380.10	2,380.10
4	SSV00S00080A-SP	FLEX ALARM TRACKING AND BILLING MAINTENANCE - STANDARD	1	1,427.85	1,427.85
5	SSV00S00103A-SP	BRAZOS XML INTERFACE MAINTENANCE - STANDARD	1	1,817.94	1,817.94
6	SSV00S00181A-SP	E9-1-1 INTERFACE MAINTENANCE - STANDARD	1	713.92	713.92
7	SSV00S00190A-SP	FLEX EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD	1	713.92	713.92

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 1162413269	Customer Account No 1036643204	Payment Due Date 22-FEB-2025	Transaction Total 51,515.76 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LA HABRA POLICE DEPT, CITY OF
 ATTN: Accounts Payable
 150 N EUCLID ST
 LA HABRA CA 90631
 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)
8	SSV00S00193A-SP	FLEX EVIDENCE MANAGEMENT MAINTENANCE - STANDARD	1	1,427.85	1,427.85
9	SSV00S00262A-SP	FLEX IMAGING MAINTENANCE - STANDARD	1	2,380.10	2,380.10
10	SSV00S00012A-SP	FLEX CAD MAINTENANCE (ENHANCED) - STANDARD	1	4,759.13	4,759.13
11	SSV00S00301A-SP	FLEX LICENSES AND PERMITS MAINTENANCE - STANDARD	1	1,190.58	1,190.58
12	SSV00S00307A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD	1	1,817.94	1,817.94
13	SSV00S00331A-SP	FLEX MOBILE ARREST FORM MAINTENANCE - STANDARD	1	1,817.94	1,817.94
14	SSV00S00334A-SP	FLEX MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD	1	2,380.10	2,380.10
15	SSV00S00352A-SP	FLEX MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD	1	1,817.94	1,817.94
16	SSV00S00354A-SP	FLEX MOBILE VOICELESS CAD MAINTENANCE - STANDARD	1	1,817.94	1,817.94
17	SSV00S00405A-SP	FLEX OFFENDER TRACKING MAINTENANCE - STANDARD	1	1,427.85	1,427.85
18	SSV00S00432A-SP	FLEX PERSONNEL MANAGEMENT MAINTENANCE - STANDARD	1	1,427.85	1,427.85
19	SSV00S00015A-SP	FLEX HUB MAINTENANCE (ENHANCED) - STANDARD	1	7,138.16	7,138.16
20	SSV00S00527A-SP	FLEX TRAFFIC INFORMATION MAINTENANCE - STANDARD	1	1,427.85	1,427.85
21	SSV00S00023A-SP	FLEX COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD	1	0.00	0.00
22	SSV00S00028A-SP	FLEX TOUCH MAINTENANCE - STANDARD	1	2,380.10	2,380.10
23	SSV00S00033A-SP	FLEX LAW RECORDS MAINTENANCE - STANDARD	1	4,759.13	4,759.13
24	SSV00S00036A-SP	FLEX MOBILE AVL AND MAPPING MAINTENANCE - STANDARD	1	1,817.94	1,817.94
25	SSV00S00038A-SP	FLEX MOBILE RECORDS MAINTENANCE - STANDARD	1	1,817.94	1,817.94
				USD Subtotal	51,515.76
				USD Total Tax	0.00
				USD Total	51,515.76
				USD Amount Due	51,515.76