MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at: www.motorola.com

INVOICE

000000 01 01 000276 000276P

TOTAL INVOICE AMOUNT:	$23,900.04
MOTOROLA INVOICE NUMBER:	78369310
INVOICE DATE:	01/01/2017
PAYMENT DUE:	01/21/2017
CUSTOMER ACCOUNT NUMBER:	1000750506 0001
PURCHASE ORDER DATE:	
YOUR P.O.#:	

276

BILL TO DECATUR POLICE DEPT

333 S FRANKLIN
DECATUR, IL 62523

For questions concerning this Invoice please contact Motorola at: 1-800-422-4210

00077-00077-00077
Payment Terms: NET 20
Sales Order Number: S00001022838

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Dur(Mo.)	Model Number	Description	Qty	Unit Price	Amount
	BILLING FOR YOUR SERVICE AGREEMENT				
	SERVICE PERIOD FROM 01-JAN-17 TO 31-DEC-17				
	MOTOROLA CONTRACT # S00001022838				
	SERVICES CONTRACTED:				
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES			
12	SITE(S)		1	416.67	5,000.04
	SVC04SVC0202A	SP SOFTWARE MAINT AGREEMENT			
12	SITE(S)		1	458.33	5,499.96
	SVC04SVC0204A	SP SYSTEM UPGRADE AGREEMENT II			
12	SITE(S)		1	1,116.67	13,400.04
		SUBTOTAL			23,900.04
		PLEASE PAY THIS AMOUNT (PAYMENT DUE: 01/21/2017)			23,900.04

Detach here and return bottom portion with your payment.

IM1A_1

Payment Coupon

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
78369310	1000750506 0001	01/21/2017

Invoice Total	Amount Paid
$23,900.04	

Please put your Invoice Number and your Customer Account Number on your check for prompt processing.

DECATUR POLICE DEPT

333 S FRANKLIN
DECATUR, IL 62523

Send Payment To:

MOTOROLA

MOTOROLA SOLUTIONS, INC.
13108 Collections Center Drive
CHICAGO, IL 60693

070803060903010O 1000750506 0001 0000 010116 0002390004 05