MOTOROLA

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

Visit our website at: www.motorola.com

GF
MM
AM

APR 27 2018

INVOICE

000000 01 01 000004 000004P

TOTAL INVOICE AMOUNT:	**$440,541.49**
MOTOROLA INVOICE NUMBER:	41249137
INVOICE DATE:	04/10/2018
PAYMENT DUE:	PER CONTRACT
CUSTOMER ACCOUNT NUMBER:	1000066995 0002
PURCHASE ORDER DATE:	
YOUR P.O.#:	PO 01601990-000

4

BILL TO VICKSBURG, CITY OF
ACCTS PAYABLE
PO BOX 150
VICKSBURG, MS 39181

For questions concerning this Invoice please contact Motorola at: 1-888-567-7347

00003-00003-00003

Payment Terms: LARGE CONTRACT
Sales Order Number: 0958210060060

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

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1		1	5% of Contract Upon Final Acceptance-Vicksburg	144,148.14	144,148.14
2		1	CO 3 Vicksburg	254,076.35	254,076.35
3		1	CO 4 Vicksburg	42,317.00	42,317.00
4			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.		
			SUBTOTAL		440,541.49
			PLEASE PAY THIS AMOUNT (PAYMENT DUE: PER CONTRACT)		440,541.49

Detach here and return bottom portion with your payment.

IM1A-1

Payment Coupon

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41249137	1000066995 0002	PER CONTRACT

Invoice Total	Amount Paid
$440,541.49	

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

VICKSBURG, CITY OF
ACCTS PAYABLE
PO BOX 150
VICKSBURG, MS 39181

Send Payment To:

MOTOROLA

MOTOROLA SOLUTIONS, INC.
P.O. BOX 404059
ATLANTA, GA 30384-4059

0401020409010307 1000066995 0002 0000 041018 0044054149 04