



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

ORIGINAL INVOICE			
Transaction Number 8282027152		Transaction Date 20-NOV-2024	
P.O. Number NTP		P.O. Date 30-OCT-2024	Transaction Total 55,636.50 USD
Payment Terms Net Due in 30 Days			Customer Account No 1000696726
Payment Due Date 20-DEC-2024			
Bill To Address CORONA, CITY OF ATTN: Accounts Payable 400 S VICENTIA AVE STE 320 CORONA CA 92882 United States		Ship To Address CORONA, CITY OF 770 PUBLIC SAFETY WAY CORONA CA 92878 United States	
Project No: PROJECT NOT NEEDED			

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION		
Ultimate Destination United States	Freight Terms: FREIGHT PREPAID Inco Term: CPT NEAREST PORT OF IMPORT	For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
Sales Order(s): 3203552045 Delivery Number(s): 9111576773		

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		INVOICE SHOULD REFERENCE "QUOTE-2874400"			
1	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1 SO Line #: 1.1.2 Ship Date: 20-NOV-2024	1	0.00	0.00
1.1	X530BG	ADD: VHF (136-174 MHZ)	1	5,040.00	5,040.00
1.2	CA01953AA	ADD: POWER EFFICIENCY PACKAGE	1	400.00	400.00
1.3	X265AM	ADD: BR PRESELECTOR, (150-174 MHZ)	1	400.00	400.00
1.4	X153AW	ADD: RACK MOUNT HARDWARE	1	40.00	40.00

Please detach here and return the bottom portion with your payment

Payment Coupon					
Transaction Number 8282027152	Customer Account No 1000696726	Payment Due Date 20-DEC-2024	Transaction Total 55,636.50 USD	Amount Paid	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

CORONA, CITY OF
 ATTN: Accounts Payable
 400 S VICENTIA AVE STE 320
 CORONA CA 92882
 United States

Payment Transfer Details

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 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)
1.5	CA01954AA	ADD: WILDCARD W/GPIO	1	960.00	960.00
1.6	CA01949AA	ADD: ANALOG ONLY CONV SW	1	5,960.00	5,960.00
2	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1 SO Line #: 10.1.2 Ship Date: 20-NOV-2024	1	0.00	0.00
2.1	X530BG	ADD: VHF (136-174 MHZ)	1	5,040.00	5,040.00
2.2	CA01953AA	ADD: POWER EFFICIENCY PACKAGE	1	400.00	400.00
2.3	X265AM	ADD: BR PRESELECTOR, (150-174 MHZ)	1	400.00	400.00
2.4	X153AW	ADD: RACK MOUNT HARDWARE	1	40.00	40.00
2.5	CA01954AA	ADD: WILDCARD W/GPIO	1	960.00	960.00
2.6	CA01949AA	ADD: ANALOG ONLY CONV SW	1	5,960.00	5,960.00
3	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1 SO Line #: 11.1.2 Ship Date: 20-NOV-2024	1	0.00	0.00
3.1	X530BG	ADD: VHF (136-174 MHZ)	1	5,040.00	5,040.00
3.2	CA01953AA	ADD: POWER EFFICIENCY PACKAGE	1	400.00	400.00
3.3	X265AM	ADD: BR PRESELECTOR, (150-174 MHZ)	1	400.00	400.00
3.4	X153AW	ADD: RACK MOUNT HARDWARE	1	40.00	40.00
3.5	CA01954AA	ADD: WILDCARD W/GPIO	1	960.00	960.00
3.6	CA01949AA	ADD: ANALOG ONLY CONV SW	1	5,960.00	5,960.00
4	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1 SO Line #: 12.1.2 Ship Date: 20-NOV-2024	1	0.00	0.00
4.1	X530BG	ADD: VHF (136-174 MHZ)	1	5,040.00	5,040.00
4.2	CA01953AA	ADD: POWER EFFICIENCY PACKAGE	1	400.00	400.00
4.3	X265AM	ADD: BR PRESELECTOR, (150-174 MHZ)	1	400.00	400.00
4.4	X153AW	ADD: RACK MOUNT HARDWARE	1	40.00	40.00
4.5	CA01954AA	ADD: WILDCARD W/GPIO	1	960.00	960.00



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4.6	CA01949AA	ADD: ANALOG ONLY CONV SW	1	5,920.00	5,920.00
				USD Subtotal	51,160.00
				USD Total Tax	4,476.50
				USD Total	55,636.50
				USD Amount Due	51,933.39