



**AGENDA PLACEMENT FORM**

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: September 13, 2023

COMMISSIONERS COURT

Meeting Date: September 25, 2023

SEP 25 2023

Submitted By: Rexann Knowles

Department/Office: County Judge

**Approved**

Signature of Director/Official: \_\_\_\_\_

**Agenda Title:**

Consideration of Motorola Solutions Invoice in the Amount of \$143,200.37 to be Paid using ARPA funds

**Public Description** (Description should be 2-4 sentences explaining to the Court and the public what action is recommended and why it is necessary):

Motorola Solutions invoice for Astro Connectivity Service.  
ARPA funding okayed by Jonathan Stuart with GrantWorks.

(May attach additional sheets if necessary)

**Person to Present:** Rexann Knowles

(Presenter must be present for the item unless the item is on the Consent Agenda)

**Supporting Documentation:** (check one) PUBLIC  CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

**Estimated Length of Presentation:** 1 minutes

**Session Requested:** Action Item (Action Item, Workshop, Consent, Executive)

**Check All Departments That Have Been Notified:**

County Attorney  IT  Purchasing  Auditor

Personnel  Public Works  Facilities Management

Other Department/Official (list) \_\_\_\_\_

**Please Inter-Office All Original Documents to County Judge’s Office Prior to Deadline & List All External Persons Who Need a Copy of Signed Documents In Your Submission Email**



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

ORIGINAL INVOICE			
Transaction Number 1188081391	Transaction Date 22-NOV-2022	Transaction Total <b>143,200.37 USD</b>	
P.O. Number		P.O. Date	Customer Account No 1012497419
Payment Terms Net Due in 30 Days			Payment Due Date 22-DEC-2022
Bill To Address JOHNSON COUNTY ATTN: Accounts Payable 810 E KILPATRICK ST CLEBURNE TX 76031 United States			

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**IMPORTANT INFORMATION**

Sales Order(s): USC000015779

For all invoice payment inquiries contact  
AccountsReivable@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		MSV01S01976A, ASTRO BACKHAUL CONNECTIVITY SVC	1	143,200.37	143,200.37

USD Subtotal	143,200.37
USD Total Tax	0.00
USD Total	143,200.37
USD Amount Due	143,200.37

Please detach here and return the bottom portion with your payment

**Payment Coupon**

Transaction Number 1188081391	Customer Account No 1012497419	Payment Due Date 22-DEC-2022
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Transaction Total <b>143,200.37 USD</b>	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

JOHNSON COUNTY  
ATTN: Accounts Payable  
810 E KILPATRICK ST  
CLEBURNE TX 76031  
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](mailto:US.remittance@motorolasolutions.com)