



**MOTOROLA**

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

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

**INVOICE** FEB 22 '13 PM 3:03  
Page 1 of 1

<b>TOTAL INVOICE AMOUNT:</b>	<b>\$149,412.40</b>
<b>INVOICE NUMBER:</b>	41176863
<b>INVOICE DATE:</b>	02/11/2013
<b>PAYMENT DUE:</b>	PER CONTRACT
<b>CUSTOMER ACCOUNT NUMBER:</b>	1012497419 0001
<b>PURCHASE ORDER DATE:</b>	
<b>YOUR P.O.#:</b>	S4150

**BILL TO** JOHNSON COUNTY  
ATTN SHERIFF OFFICE  
1102 E KILPATRICK RD  
CLEBURNE, TX 76031

Approved by CC:  
MAR 11 2013

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

00021-00020-00011

Payment Terms: LARGE CONTRACT  
Sales Order Number: 0950790070375

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

**Invoice Detail**

Item	Model Number	Qty	Description	Unit Price	Amount
1		0	BILLING PER THE TERMS OF THE CONTRACT & CHANGE ORDER 3:	0.00	0.00
2		1	20% OF CHANGE ORDER 3 DUE UPON INSTALLATION OF EQUIPMENT *****	99,608.40	99,608.40
3		1	10% OF CHANGE ORDER 3 DUE UPON SYSTEM ACCEPTANCE ***** IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE PLEASE CONTACT: CHRISTINE SAMAGALSKY 847-576-0540 CSamagalsky@MotorolaSolutions.com	49,804.00	49,804.00
SUBTOTAL					149,412.40
PLEASE PAY THIS AMOUNT (PAYMENT DUE: PER CONTRACT)					149,412.40

Detach here and return bottom portion with your payment.

IM1A.1

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41176863	1012497419 0001	PER CONTRACT

**Payment Coupon**

INVOICE TOTAL	AMOUNT PAID
\$149,412.40	

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

JOHNSON COUNTY  
ATTN SHERIFF OFFICE  
1102 E KILPATRICK RD  
CLEBURNE, TX 76031



Send Payment To:

**MOTOROLA**

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

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