



MOTOROLA

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

Visit our website at: www.motorola.com

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

TOTAL INVOICE AMOUNT:	\$1,105,500.00
INVOICE NUMBER:	41176862
INVOICE DATE:	02/11/2013
PAYMENT DUE:	PER CONTRACT
CUSTOMER ACCOUNT NUMBER:	1012497419 0001
PURCHASE ORDER DATE:	
YOUR P.O.#:	S4150

11

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*

00020-00019-00011

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:	0.00	0.00
2		1	20% OF THE TOTAL CONTRACT PRICE DUE AFTER EQUIPMENT IS INSTALLED *****	737,000.00	737,000.00
3		1	10% OF THE TOTAL CONTRACT PRICE DUE UPON SYSTEM ACCEPTANCE **** IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE PLEASE CONTACT: CHRISTINE SAMAGALSKY 847-576-0540 EMAIL: CSAMAGALSKY@MOTOROLASOLUTIONS.COM	368,500.00	368,500.00
SUBTOTAL					1,105,500.00
PLEASE PAY THIS AMOUNT (PAYMENT DUE: PER CONTRACT)					1,105,500.00

Detach here and return bottom portion with your payment.

IM1A_1

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41176862	1012497419 0001	PER CONTRACT

Payment Coupon

Invoice Total	Amount Paid
\$1,105,500.00	

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

0401010706080602 1012497419 0001 0000 021113 0110550000 07