

**Motorola Solutions, Inc.**

500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Bill To Address

SOMERVILLE POLICE DEPT, CITY OF
ATTN: Accounts Payable
220 WASHINGTON ST
SOMERVILLE MA 02143
United States

IMPORTANT INFORMATION

Sales Order(s): 3203345406

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4314390	DVC-RPR-FLTRT	<p>Thank You for your Business The Depot Repair Service Center</p> <p>Flat Rate Repair</p> <p>**EXTERNAL REMARK** - FAULT FOUND: YES [NO AUDIO OR DISTORTED]</p> <p>SOLUTION: REPLACED [TOP CONTROL]</p> <p>DEFAULT CODEPLUG: /NOT LOADED</p> <p>RADIO TESTED TO SPECS: R30.04.00</p> <p>CPS VERSION: R30.00.00</p> <p>"NOTE: IN CASE YOU EXPERIENCE ANY ISSUE TO PROGRAM YOUR RADIO PLEASE CONTACT CUSTOMER CARE REPAIR"</p>	1	665.00	665.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8330278168	1000215633	17-JUN-2024	665.00 USD	

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

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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
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



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 500 West Monroe
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ORIGINAL INVOICE

Transaction Number 8330278168	Transaction Date 18-MAY-2024	Transaction Total 665.00 USD
P.O. Number 05/10/2024	P.O. Date 11-MAY-2024	Customer Account No 1000215633
Payment Terms Net Due in 30 Days		Payment Due Date 17-JUN-2024

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Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		<p>TEAM AT: 01-800-422-4210 OR SEND YOUR REQUEST TO REPAIR.NALA@MOTOROLASOLUTIONS.COM DEPOT CAN NOT PERFORM DOWNGRADES"</p> <p>ADDITIONAL INFORMATION : ENCRYPTION:ADP/AES_256/AES_GCM/ NO ASK./ NO ACCYS./ TEST PASS./ SERVICE_ORDER: 14205880</p> <p>SERIAL: 579CXF1138,NON_SERIALIZED</p> <p>MODEL NUMBER AND DESCRIPTION: H91TGD9PW6AN</p> <p>CUSTOMER PO NUM: 05/10/2024</p> <p>CUSTOMER REFERENCE:</p> <p>CONTRACT NUMBER:</p>			
		<p>DESCRIPTION OF REPAIR CODE: S-REP-01,S-TES-18-Diagnostic And Functional Test,Replaced Defective External Part</p> <p>DATE ITEM RECEIVED: 16-MAY-24</p>			
				USD Subtotal	665.00
				USD Total Tax	0.00
				USD Total	665.00
				USD Amount Due	665.00