

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

**ORIGINAL INVOICE**

<b>Transaction Number</b> 8230324027		<b>Transaction Date</b> 11-MAY-2021		<b>Transaction Total</b> 28,893.48 USD	
<b>P.O. Number</b>			<b>P.O. Date</b>		<b>Customer Account No</b> 1011881689
<b>Payment Terms</b> Net Due in 30 Days					<b>Payment Due Date</b> 10-JUN-2021

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

**Bill To Address**  
 JOLIET, CITY OF  
 ATTN: Accounts Payable  
 150 W WASHINGTON  
 JOLIET IL 60432  
 United States

**IMPORTANT INFORMATION**

<p><b>Service From</b> 01-JAN-2021</p> <p><b>Service To</b> 31-DEC-2021</p> <p>Sales Order(s): USC000003301-CHG01</p>	<p><b>For all invoice payment inquiries contact</b>                  SLT5CTRB@motorolasolutions.com                  Telephone: 800-247-2346                  Fax: +1(631)883-4238</p>
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**SPECIAL INSTRUCTIONS / COMMENTS**  
 General Comment: Regular Invoice

Total Tax	IL	0.00	<b>USD Subtotal</b>	<b>28,893.48</b>
			<b>USD Total Tax</b>	<b>0.00</b>
			<b>USD Total</b>	<b>28,893.48</b>
			<b>USD Amount Due</b>	<b>28,893.48</b>

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8230324027	<b>Customer Account No</b> 1011881689	<b>Payment Due Date</b> 10-JUN-2021	<b>Transaction Total</b> 28,893.48 USD	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

JOLIET, CITY OF  
 ATTN: Accounts Payable  
 150 W WASHINGTON  
 JOLIET IL 60432  
 United States

**Wire Transfer Details**

CHICAGO  
 Routing Transit No: 026009593  
 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