



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

Invoice 1162426958

Issue Date Nov 12, 2025	P.O. No. NTP_3287189	P.O. Date Oct 20, 2025
Sales Order 3203936756	Delivery No.	Customer No. 3010526710

Billing Address

TONTITOWN, CITY OF
ATTN: Accounts Payable
PO BOX 305
TONTITOWN AR 72770
United States

Shipping Address

TONTITOWN, CITY OF
199 E BANDINI AVE
SPRINGDALE AR 72762
United States

Important Information

For all invoice payment inquiries contact

SLT4EB@motorolasolutions.com
Telephone: 800-247-2346

Special Instructions and Comments

General Comment: THIS INVOICE REPLACES #8282227142, #8282230395, #8282230685, #8282236210, #8230550593

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago, IL 60693
United States

Bank

CHICAGO

Bank Account No.

3756319819

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 19,621.90

Payment Due Date **Dec 12, 2025**

[Pay Online](#)

motorolasolutions.com/billing

Invoice 1162426958

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon

Invoice 1162426958

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

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Nov 12, 2025

Customer No.

3010526710

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Invoice Total

USD 19,621.90

Tax Included 0.00

Payment Due Date **Dec 12, 2025**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	PORTABLE RADIO APX N70 7/800 MODEL 4.5 ITEM# H35UCT9PW8AN			3,916.45	2	7,832.90
2	APX N70 DMS ESSENTIAL ITEM# LSV01S03060A			432.43	2	864.86
3	APX NEXT SMARTCONNECT SUBSCRIPTION ITEM# SSV01S01406A			144.00	2	288.00
4	DEVICE PROGRAMMING ITEM# LSV00Q00202A			90.00	2	180.00
5	ADD: CORE BUNDLE ITEM# BD00001AA			2,425.79	2	4,851.58
6	ADD: AUDIO BUNDLE ITEM# BD00037AA			209.51	2	419.02
7	ALT: APX N70 XE HOUSING GREEN ITEM# QA01427AM			21.90	2	43.80
8	ADD: APX N70 XE M4.5 RUGGED RADIO ITEM# QA02006AG			601.52	2	1,203.04
9	ADD: HW KEY SUPPLEMENTAL DATA ITEM# QA01648AA			4.69	2	9.38
10	XVE500M DIV 1 REMOTE SPEAKER MICROPHONE, HIGH IMPACT GREEN WITH KNOB, UL, GCAI MINI ITEM# PMMN4173A			584.00	2	1,168.00
11	CHARGER, CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US ITEM# PMPN4604ATAA			176.30	2	352.60
12	BATT IMPRES 2 LIION TIA4950 IP68 3650T ITEM# PMNN4818A			197.10	2	394.20
13	SUBSCRIBER PROGRAMMING ITEM# SVC03SVC0115D			75.00	2	150.00
14	tax			1,864.52	1	1,864.52

USD Subtotal 19,621.90

USD Invoice Total 19,621.90

USD Amount Due 19,621.90

Fire
5050
Ruthy
1/5/26