



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

Invoice 1187153691

Issue Date Aug 18, 2025	P.O. No. CONTRACT / PO	P.O. Date
Sales Order USCA24D255M	Delivery No.	Customer No. 1000307729

Billing Address

TEHAMA COUNTY SHERIFFS DEPT
ATTN: Accounts Payable
PO BOX 729
RED BLUFF CA 96080
United States

Important Information

Project No: USCA24D255M
Project Name: USCA24D255M TEHAMA CO SHERIFF

For all invoice payment inquiries contact

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

Payment Details

Payment Method / Terms
LARGE CONTRACT OPEN

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 667,940.22

Payment Due Date Sep 17, 2025

Pay Onlinemotorolasolutions.com/billing

Invoice 1187153691

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon**Invoice 1187153691****Issue Date**
Aug 18, 2025**Customer No.**
1000307729

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

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13104 Collections Center Drive
Chicago, IL 60693
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Invoice Total

USD 667,940.22

Tax Included 0.00

Payment Due Date **Sep 17, 2025**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	60% of the Project Price due upon shipment of equipment from Staging			667,940.22	1	667,940.22
THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS, INC. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT: AccountsReceivable@motorolasolutions.com.						
USD Subtotal						667,940.22
USD Total Tax						0.00
USD Invoice Total						667,940.22
USD Amount Due						667,940.22