



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

Invoice 1187171392

Issue Date Apr 17 2026	P.O. No. DEER PARK SHARED AGENCY AGREEMENT	P.O. Date
Sales Order TXP20I249A	Delivery No.	Customer No. 1000418592

Billing Address

DEER PARK, CITY OF
ATTN: Accounts Payable
710 E SAN AUGUSTINE
DEER PARK, TX 77536
United States

Important Information

Project No: TXP20I249A
Project Name: TXP20I249A (GRID) LEAGUE CTY C

For all invoice payment inquiries contact

SLT6AR@motorolasolutions.com
Telephone: 800-247-2346

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 95,579.00
Payment Due Date May 17, 2026

Pay Online

motorolasolutions.com/billing

Invoice 1187171392

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon

Invoice 1187171392

Issue Date Apr 17, 2026	Customer No. 1000418592
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing

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ATTN: Accounts Payable
710 E SAN AUGUSTINE
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13104 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
USD 95,579.00
Tax Included 0.00
Payment Due Date **May 17, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	DEER PARK MAINTENANCE - YEAR 2: OCT 1, 2025 - SEP 30, 2026			95,579.00	1	95,579.00
				USD Subtotal		95,579.00
				USD Total Tax		0.00
				USD Invoice Total		95,579.00
				USD Amount Due		95,579.00