



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

<b>ORIGINAL INVOICE</b>			
<b>Transaction Number</b> 8230413693		<b>Transaction Date</b> 04-JUN-2023	
<b>P.O. Number</b> 6E8D9022-0825-E211-A402-005056BA0029		<b>P.O. Date</b>	<b>Customer Account No</b> 1000422569
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 04-JUL-2023
<b>Transaction Total</b> <b>140,148.99 USD</b>			

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

<b>Bill To Address</b> KINGS COUNTY SHERIFF'S OFFICE ATTN: Accounts Payable 1400 WEST LACEY BOULEVARD, BUILDING 6 HANFORD CA 93230 United States	<b>Ship To Address</b> KINGS COUNTY SHERIFF'S OFFICE 1444 WEST LACEY BLVD PO BOX 986 HANFORD CA 93232 United States
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<b>IMPORTANT INFORMATION</b>	
<b>Contract Number</b> USC000336132	<b>For all invoice payment inquiries contact</b> AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
<b>Sales Order(s):</b> USC000336132	

**SPECIAL INSTRUCTIONS / COMMENTS**  
 General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		It has come to our attention that a regular invoice that you should have received from Motorola Solutions for your Command Center Software products for the period of Apr 01, 2023 through Mar 31, 2024 was not correctly routed to your agency.  Equipment at Site: 1862966 1000422569 1444 WEST LACEY BLVD PO BOX 986 HANFORD CA 93232 United States			
1	SSV00S00126A-SP	STATE CRASH FORM THIRD PARTY MAINTENANCE - 24X7:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	363.71	363.71
2	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	3,637.07	3,637.07
3	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-APR-23:31-MAR-24:	1	4,959.65	4,959.65

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8230413693	<b>Customer Account No</b> 1000422569	<b>Payment Due Date</b> 04-JUL-2023	<b>Transaction Total</b> <b>140,148.99 USD</b>	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

KINGS COUNTY SHERIFF'S OFFICE  
 ATTN: Accounts Payable  
 1400 WEST LACEY BOULEVARD,  
 BUILDING 6  
 HANFORD CA 93230  
 United States

**Payment Transfer Details**

Bank of America, Dallas  
 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](mailto:US.remittance@motorolasolutions.com)



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Service From: 01-APR-2023 Service To: 31-MAR-2024			
4	SSV00S00072A-SP	CAD MAPPING MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	3,601.65	3,601.65
5	SSV00S00130A-SP	CANTEEN COMMISSARY INTERFACE THIRD PARTY MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	0.00	0.00
6	SSV00S00151A-SP	COMMISSARY MANAGEMENT MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,983.86	1,983.86
7	SSV00S00154A-SP	COMMUNITY DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	0.00	0.00
8	SSV00S00181A-SP	E9-1-1 INTERFACE MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,688.64	1,688.64
9	SSV00S00184A-SP	EQUIPMENT MAINTENANCE MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,192.68	1,192.68
10	SSV00S00190A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	3,955.91	3,955.91
11	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,192.68	1,192.68
12	SSV00S00012A-SP	CAD MAINTENANCE (ENHANCED) - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,688.64	1,688.64
13	SSV00S00199A-SP	FLEET MAINTENANCE MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,192.68	1,192.68
14	SSV00S00259A-SP	HIPLINK PAGING INTERFACE MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	5,507.57	5,507.57
15	SSV00S00262A-SP	IMAGING MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	7,144.25	7,144.25
16	SSV00S00280A-SP	INSIGHT MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	3,766.97	3,766.97
17	SSV00S00289A-SP	INVENTORY MANAGEMENT MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,003.74	1,003.74
18	SSV00S00301A-SP	LICENSES AND PERMITS MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,192.68	1,192.68
19	SSV00S00307A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	4,770.71	4,770.71
20	SSV00S00334A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	3,637.07	3,637.07
21	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE -	1	3,637.07	3,637.07



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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024			
22	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	3,637.07	3,637.07
23	SSV00S00015A-SP	HUB MAINTENANCE (ENHANCED) - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	37,102.88	37,102.88
24	SSV00S00417A-SP	PAWNED PROPERTY MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,192.68	1,192.68
25	SSV00S00432A-SP	PERSONNEL MANAGEMENT MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	2,975.79	2,975.79
26	SSV00S00438A-SP	PIN MAPPING MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,275.34	1,275.34
27	SSV00S00468A-SP	QUICKEST ROUTE MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	0.00	0.00
28	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	2,221.21	2,221.21
29	SSV00S00527A-SP	TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	2,113.75	2,113.75
30	SSV00S00533A-SP	VEHICLE IMPOUND MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,192.68	1,192.68
31	SSV00S006020-SP	VINE INTERFACE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	0.00	0.00
32	SSV00S00021A-SP	CIVIL PROCESS MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	5,951.58	5,951.58
33	SSV00S00023A-SP	COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	7,085.21	7,085.21
34	SSV00S00028A-SP	FLEX TOUCH MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,771.30	1,771.30
35	SSV00S00031A-SP	JAIL MANAGEMENT MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	11,891.34	11,891.34
36	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	1,983.86	1,983.86
37	SSV00S00036A-SP	MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-APR-23:31-MAR-24: Service From: 01-APR-2023 Service To: 31-MAR-2024	1	3,637.07	3,637.07
		Site CA Tax at 0%			0.00
		Site Total			140,148.99



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Total Tax CA 0.00					<b>USD Subtotal</b> <b>USD Total Tax</b> <b>USD Total</b> <b>USD Amount Due</b>	<b>140,148.99</b>  <b>0.00</b> <b>140,148.99</b> <b>140,148.99</b>