



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

Invoice 1411240387

Issue Date Mar 19, 2026	P.O. No. NTP	P.O. Date
Subscription No. USS102550412	Delivery No.	Customer No. 1000825060

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1101 BEACH ST
FLINT MI 48502
United States

Shipping Address

GENESEE COUNTY SHERIFF
1101 BEACH ST
FLINT MI 48502
United States

Important Information

Project No: USMI24D027WG
Project Name: USMI24D027WG AAS Genesee Co SO

For all invoice payment inquiries contact

SLT5CTRC@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 8,950.00

Payment Due Date Apr 18, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 1411240387

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon

Invoice 1411240387

Issue Date

Mar 19, 2026

Customer No.

1000825060

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

Billing Address

GENESEE COUNTY SHERIFF
ATTN: Accounts Payable
1101 BEACH ST
FLINT MI 48502
United States

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total

USD 8,950.00

Tax Included 0.00

Payment Due Date **Apr 18, 2026**

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

#	Description	Service Period	Unit Price	Qty	Amount
1	LEARNER LXP SUBSCRIPTION ITEM# SSV00S01450B	Apr 18, 2026 - Apr 17, 2027	0.00	10	0.00
2	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS ITEM# WGC02002	Apr 18, 2026 - Apr 17, 2027	895.00	10	8,950.00
USD Subtotal					8,950.00
USD Total Tax					0.00
USD Invoice Total					8,950.00
USD Amount Due					8,950.00

Appendix

#	Description	Service Period	Unit Price	Qty	Amount
Subscription No.: USS102550412 P.O. No: NTP					
1	LEARNER LXP SUBSCRIPTION ITEM# SSV00S01450B	Apr 18, 2026 - Apr 17, 2027	0.00	10	0.00
2	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS ITEM# WGC02002	Apr 18, 2026 - Apr 17, 2027	895.00	10	8,950.00

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$31,187.50	\$24,950.00
Year 2 Subscription Fee	\$11,187.50	\$8,950.00
Year 3 Subscription Fee	\$11,187.50	\$8,950.00
Year 4 Subscription Fee	\$11,187.50	\$8,950.00
Year 5 Subscription Fee	\$11,187.50	\$8,950.00
Grand Total System Price	\$75,937.50	\$60,750.00

PO-01057

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2506892
M500 ELC licenses (1yr)

Billing Address:
GENESEE COUNTY SHERIFF
1101 BEACH ST
FLINT, MI 48502
US

Quote Date:01/30/2024
Expiration Date:04/29/2024
Quote Created By:
Jason Bernard
jason.bernard@
motorolasolutions.com

End Customer:
GENESEE COUNTY SHERIFF
Nicholas Preece
NPreece@geneeecountymi.gov
810-257-3422

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line Item, Item Number, Description, Qty, Unit, Est Price, Ext. Sub Price

VideoManager EL & EX:
Video Evidence
Management

Line Item	Item Number	Description	Qty	Unit	Est Price	Ext. Sub Price
1	WGC02002	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS	10	5 YEAR	\$5,593.75	\$4,475.00
2	SSV00S01450B	LEARNER LXP SUBSCRIPTION	10	5 YEAR	\$0.00	\$0.00
3	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$20,000.00	\$16,000.00

Grand Total \$60,750.00(USD)

Pricing Summary

Expense Account - 24,950 - 6610.234.00.933.001
- 35,800 - 6610.000.00 - 123.000
Pricing



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