



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1116800

ORIGINAL INVOICE

Transaction Number 41276986		Transaction Date 31OCT-2019	Transaction Total 115,620.43 USD
P.O. Number CONTRACT		P.O. Date	Customer Account No 1036907402
Payment Terms LARGE CONTRACT		Payment Due Date PER CONTRACT	

Bill To Address
 CHICAGO OFFICE OF EMERGENCY MANAGEMENT
 AND COMM
 1411 W MADISON
 CHICAGO IL 60607
 United States

IMPORTANT INFORMATION
 Sales Order(s): 0609028280009
 For questions concerning this invoice please contact Motorola at: 1-888-567-7347

SPECIAL INSTRUCTIONS / COMMENTS					
Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		Description Unit Price Amount 1 1 CONTRACT VALUE: \$340,716.18 Milestone 1 INV01 - Equipment only CO#1	1	0.00	0.00
2		REVISED CONTRACT VALUE: \$0	1	0.00	0.00
3		AMOUNT PREVIOUSLY PAID: \$0	1	0.00	0.00
4		AMOUNT DUE THIS INVOICE: \$115,620.43	1	115,620.43	115,620.43
5		RETAINAGE: \$0	1	0.00	0.00
6		THIS INVOICE IS FOR STATEMENT OF WORK - SOW 18.10.083 Lake Shore Dr LPR Installations TOTAL ORDER VALUE \$115,620.43	1	0.00	0.00
7		Service Dates: 8/28/2019 - 10/28/2019 Equipment Installation Start Date: NA EHP Date: 8/20/2019 - FEMA EHP Case Number: 2017-SS-00061 (36490)	1	0.00	0.00
8		Project Purpose is to provide investigation, design, procurement, programming, installation, integration and commissioning service	1	0.00	0.00
9		Management Client at the OEMC.	1	0.00	0.00
10		Purchase Order - Release Number: 68906 - 75	1	0.00	0.00
11		Project Name: Lake Shore Dr LPR Installations	1	0.00	0.00
12		Statement of Work Order Number: SOW 18.10.083	1	0.00	0.00
13		Statement of Work Order Name: Lake Shore Dr LPR Installations	1	0.00	0.00
14		Client Name: Office of Emergency Management Communications	1	0.00	0.00
USD Subtotal					115,620.43
USD Total					115,620.43

Please detach here and return the bottom portion with your payment

Payment Coupon			
Transaction Number	Customer Accounts No	Payment Due Date	Transaction Total
41276986	1036907402	PER CONTRACT	115,620.43
			Amount Paid
Please put your Transaction Number and your Customer Number on your payment for prompt processing.			
CHICAGO OFFICE OF EMERGENCY MANAGEMENT AND COMM 1411 W MADISON CHICAGO IL 60607		Send Payments to: MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13108 Collections Center Drive Chicago, IL 60693 United States	

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
 Federal Tax ID: 36-1116800

ORIGINAL INVOICE

Transaction Number 41279453		Transaction Date 18 DEC-2019		Transaction Total 139,916.71 USD	
P.O. Number CONTRACT			P.O. Date		Customer Account No 1036907402
Payment Terms LARGE CONTRACT				Payment Due Date PER CONTRACT	
Bill To Address CHICAGO OFFICE OF EMERGENCY MANAGEMENT AND COMM 1411 W MADISON CHICAGO IL 60607 United States					

IMPORTANT INFORMATION
 Sales Order(s): 0609028290009
 For questions concerning this invoice please contact Motorola at: 1-888-587-7347

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		Description Unit Price Amount 1 1 CONTRACT VALUE: \$340,716.18 Milestone 2 INV02 - Labor and Professional Services CO#1	1	0.00	0.00
2		REVISED CONTRACT VALUE: \$0	1	0.00	0.00
3		AMOUNT PREVIOUSLY PAID: \$115,620.43	1	0.00	0.00
4		AMOUNT DUE THIS INVOICE: \$139,916.71	1	139,916.71	139,916.71
5		RETAINAGE: \$0	1	0.00	0.00
6		THIS INVOICE IS FOR STATEMENT OF WORK - SOW 18.10.083 Lake Shore Dr LPR Installations TOTAL ORDER VALUE \$139,916.71	1	0.00	0.00
7		Service Dates: 10/15/19 - 12/17/19 Equipment Installation Start Date: 11/5/19 - 11/20/19 EHP Date: 8/20/2019 - FEMA EHP Case Number: 2017-SS-00051 (36490)	1	0.00	0.00
8		Project Purpose is to provide investigation, design, procurement, programming, installation, integration and commissioning service	1	0.00	0.00
9		Management Client at the OEMC.	1	0.00	0.00
10		Purchase Order - Release Number: 66808 - 75	1	0.00	0.00
11		Project Name: Lake Shore Dr LPR Installations	1	0.00	0.00
12		Statement of Work Order Number: SOW 18.10.083	1	0.00	0.00
13		Statement of Work Order Name: Lake Shore Dr LPR Installations	1	0.00	0.00
14		Client Name: Office of Emergency Management Communications	1	0.00	0.00
				USD Subtotal	139,916.71
				USD Total	139,916.71

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 41279453	Customer Accounts No 1036907402	Payment Due Date PER CONTRACT	Transaction Total 139,916.71	Amount Paid
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Please put your Transaction Number and your Customer Number on your payment for prompt processing.

CHICAGO OFFICE OF EMERGENCY MANAGEMENT
 AND COMM
 1411 W MADISON
 CHICAGO IL 60607

Send Payments to:
MOTOROLA SOLUTIONS
 Motorola Solutions, Inc.
 13108 Collections Center Drive
 Chicago, IL 60693
 United States

INV02_SOW18.10.083_MSL_41279453_20191230



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

ORIGINAL INVOICE

Transaction Number 41280036		Transaction Date 09 JAN-2020		Transaction Total 34,071.62 USD	
P.O. Number CONTRACT			P.O. Date		Customer Account No 1036907402
Payment Terms LARGE CONTRACT				Payment Due Date PER CONTRACT	
Bill To Address CHICAGO OFFICE OF EMERGENCY MANAGEMENT AND COMM 1411 W MADISON CHICAGO IL 60607 United States					

IMPORTANT INFORMATION
 Sales Order(s): 0609028290009
 For questions concerning this invoice please contact Motorola at: 1-888-567-7347

SPECIAL INSTRUCTIONS / COMMENTS						
Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)	
1		Description Unit Price Amount 1 1 CONTRACT VALUE: \$340,716.18 Milestone 3 INV03 - Labor and Professional Services COW1	1	0.00	0.00	
2		REVISED CONTRACT VALUE: \$0	1	0.00	0.00	
3		AMOUNT PREVIOUSLY PAID: \$115,620.43 + \$139,916.71	1	0.00	0.00	
4		AMOUNT DUE THIS INVOICE: \$34,071.62	1	34,071.62	34,071.62	
5		RETAINAGE: \$0	1	0.00	0.00	
6		THIS INVOICE IS FOR STATEMENT OF WORK - SOW 18.10.083 Lake Shore Dr LPR Installations TOTAL ORDER VALUE \$34,071.62	1	0.00	0.00	
7		Service Dates: 10/15/19 - 12/17/19 Equipment Installation Start Date: 11/5/19 - 11/20/19 EHP Date: 8/20/2019 - FEMA EHP Case Number: 2017-SS-00061 (36490)	1	0.00	0.00	
8		Project Purpose is to provide investigation, design, procurement, programming, installation, integration and commissioning service	1	0.00	0.00	
9		Management Client at the OEMC.	1	0.00	0.00	
10		Purchase Order - Release Number: 66808 - 75	1	0.00	0.00	
11		Project Name: Lake Shore Dr LPR Installations	1	0.00	0.00	
12		Statement of Work Order Number: SOW 18.10.083	1	0.00	0.00	
13		Statement of Work Order Name: Lake Shore Dr LPR Installations	1	0.00	0.00	
14		Client Name: Office of Emergency Management Communications	1	0.00	0.00	
				USD Subtotal	34,071.62	
				USD Total	34,071.62	

Please detach here and return the bottom portion with your payment

Payment Coupon				
Transaction Number	Customer Accounts No	Payment Due Date	Transaction Total	Amount Paid
41280036	1036907402	PER CONTRACT	34,071.62	
Please put your Transaction Number and your Customer Number on your payment for prompt processing.				
CHICAGO OFFICE OF EMERGENCY MANAGEMENT AND COMM 1411 W MADISON CHICAGO IL 60607			Send Payments to: MOTOROLA SOLUTIONS Motorola Solutions, Inc. 13108 Collections Center Drive Chicago, IL 60693 United States	
INV03_SOW18.10.083_MSL_41280036_20200109 DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED				



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1116800

ORIGINAL INVOICE

Transaction Number: 41280295, Transaction Date: 16 JAN-2020, Transaction Total: 39,388.43 USD
P.O. Number: CONTRACT, P.O. Date: , Customer Account No: 1038907402
Payment Terms: LARGE CONTRACT, Payment Due Date: PER CONTRACT

Bill To Address
CHICAGO OFFICE OF EMERGENCY MANAGEMENT AND COMM
1411 W MADISON
CHICAGO IL 60607
United States

IMPORTANT INFORMATION
Sales Order(s): 0609028290009
For questions concerning this invoice please contact Motorola at: 1-888-567-7347

SPECIAL INSTRUCTIONS / COMMENTS table with columns: Line Item #, Item Number, Description, Qty., Unit Price (USD), Amount (USD). Includes line items 1-14 and summary rows for USD Subtotal and USD Total.

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number: 41280295, Customer Accounts No: 1038907402, Payment Due Date: PER CONTRACT

Transaction Total: 39,388.43, Amount Paid

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

CHICAGO OFFICE OF EMERGENCY MANAGEMENT AND COMM
1411 W MADISON
CHICAGO IL 60607

Send Payments to:
MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

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

ORIGINAL INVOICE

Transaction Number 41295137		Transaction Date 09-DEC-2020	Transaction Total 84,903.72 USD	
P.O. Number CONTRACT		P.O. Date	Customer Account No 1036907402	
Payment Terms LARGE CONTRACT			Payment Due Date PER CONTRACT	

Bill To Address
 Office of Public Safety Administration
 3510 S Michigan Ave.
 Chicago, IL 60653
 United States

IMPORTANT INFORMATION
 Sales Order(s): 0609028290009
 For questions concerning this invoice please contact Motorola at: 1-888-567-7347

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		CONTRACT VALUE: \$135,494.89 INV01 - Milestone #1 - Equipment CO: NA	1	0.00	0.00
2		REVISED CONTRACT VALUE: \$0	1	0.00	0.00
3		AMOUNT PREVIOUSLY PAID: \$0	1	0.00	0.00
4		AMOUNT DUE THIS INVOICE: \$84,903.72	1	84,903.72	84,903.72
5		RETAINAGE: \$0	1	0.00	0.00
6		THIS INVOICE IS FOR STATEMENT OF WORK - SOW 20.01.147 LPR UPGRADES TOTAL ORDER VALUE \$84,903.72	1	0.00	0.00
7		Service Dates: 09/04/20 - 12/01/20 Equipment Installation Start Date: 10/26/2020 - 11/04/2020 EHP Date: 4/1/2020, FEMA EHP Case Number 2017-SS-00051.37937	1	0.00	0.00
8		Project Purpose is to provide investigation, site design, procurement, Equipment installation, and commissioning service.	1	0.00	0.00
9		Management Client at the OPSA.	1	0.00	0.00
10		Purchase Order - Release Number: 66808 - 106	1	0.00	0.00
11		Project Name: Aldermanic # 12	1	0.00	0.00
12		Statement of Work Order Number: SOW 20.01.147	1	0.00	0.00
13		Statement of Work Order Name: Aldermanic # 12	1	0.00	0.00
14		Client Name: Office of Public Safety Administration	1	0.00	0.00
				USD Subtotal	84,903.72
				USD Total	84,903.72

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 41295137	Customer Accounts No 1036907402	Payment Due Date PER CONTRACT	Transaction Total 84,903.72	Amount Paid
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Please put your Transaction Number and your Customer Number on your payment for prompt processing.

Office of Public Safety Administration
 3510 S Michigan Ave.
 Chicago, IL 60653

Send Payments to:



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

INV01_SOW20.01.147_MSI_41295137_20201209

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

ORIGINAL INVOICE

Transaction Number 41295141	Transaction Date 09-DEC-2020	Transaction Total 16,717.45 USD
P.O. Number CONTRACT	P.O. Date	Customer Account No 1036907402
Payment Terms LARGE CONTRACT		Payment Due Date PER CONTRACT

Bill To Address
 Office of Public Safety Administration
 3510 S Michigan Ave.
 Chicago, IL 60653
 United States

IMPORTANT INFORMATION
 Sales Order(s): 0609028290009
 For questions concerning this invoice please contact Motorola at: 1-888-567-7347

SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		CONTRACT VALUE: \$135,494.89 INV02 - Milestone #2 - Professional Services and Labor CO: NA	1	0.00	0.00
2		REVISED CONTRACT VALUE: \$0	1	0.00	0.00
3		AMOUNT PREVIOUSLY PAID: \$84,903.72	1	0.00	0.00
4		AMOUNT DUE THIS INVOICE: \$16,717.45	1	16,717.45	16,717.45
5		RETAINAGE: \$0	1	0.00	0.00
6		THIS INVOICE IS FOR STATEMENT OF WORK - SOW 20.01.147 LPR UPGRADES TOTAL ORDER VALUE \$16,717.45	1	0.00	0.00
7		Service Dates: 09/04/20 - 12/01/20 Equipment Installation Start Date: 10/26/2020 - 11/04/2020 EHP Date: 4/1/2020, FEMA EHP Case Number 2017-SS-00051.37937	1	0.00	0.00
8		Project Purpose is to provide investigation, site design, procurement, Equipment installation, and commissioning service.	1	0.00	0.00
9		Management Client at the OPSA.	1	0.00	0.00
10		Purchase Order - Release Number: 66808 - 106	1	0.00	0.00
11		Project Name: Aldermanic # 12	1	0.00	0.00
12		Statement of Work Order Number: SOW 20.01.147	1	0.00	0.00
13		Statement of Work Order Name: Aldermanic # 12	1	0.00	0.00
14		Client Name: Office of Public Safety Administration	1	0.00	0.00
USD Subtotal					16,717.45
USD Total					16,717.45

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 41295141	Customer Accounts No 1036907402	Payment Due Date PER CONTRACT	Transaction Total 16,717.45	Amount Paid
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Please put your Transaction Number and your Customer Number on your payment for prompt processing.

Office of Public Safety Administration
 3510 S Michigan Ave.
 Chicago, IL 60653

Send Payments to:



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

INV02_SOW20.01.147_MSI_41295141_20201209