Budget Revision # _____

Item No. _____

Date: _____

Caldwell County Board of Commissioners

BUDGET REVISION

Subject:

Background and explanation for the Budget Revision:
This revision allows the county to pay for a support agreement with Motorola from the Emergency Telephone fund. It was not included in the original budget as its only billed once every three years.

The Budget Ordinance is hereby amended by making a Supplemental Appropriation with appropriations and revenues being adjusted as follows:

SUPPLEMENTAL APPROPRIATION

Line Item #	Title	I/D		Amount	Line Item #	Title	I/D		Amount
13.3000.397000	Fund Balance App	I	$	68,685.00	13.4309.444100	Contractual	I	$	68,685.00
Total				**68,685.00**	**Total**				**68,685.00**

Attachments (Yes or No): Yes
Public Hearing (Yes or No):

Distribution:
Original - Finance Office
Duplicate - Clerk to the Board
Triplicate - Department Head

Staff Recommendation:

Board Action:

Department Head	Date	Finance Director	Date	County Manager	Date
			01/10/25		

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

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

Transaction Number	Transaction Date	Transaction Total
1188083683	02-DEC-2024	68,684.08 USD

P.O. Number	P.O. Date	Customer Account No
		1000243444

Payment Terms	Payment Due Date
Net Due in 30 Days	01-JAN-2025

Visit our website at www.motorolasolutions.com

Bill To Address

CALDWELL COUNTY
ATTN: Accounts Payable
PO BOX 2200
LENOIR NC 28645
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): USC000142270

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: BILLING FOR YOUR SERVICE AGREEMENT #USC000142270

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	SSV01S01625A	ASTRO SYSTEM UPGRADE AGREEMENT II CC	1	51,019.20	51,019.20
2	SSV01S01628A	ASTRO SUA FIELD IMPLEMENTATION SVC CC	1	5,709.24	5,709.24
3	SSV01S01631A	SUA RELEASE IMPLEMENTATION TRAINING CC	1	8,511.84	8,511.84

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
1188083683	1000243444	01-JAN-2025	68,684.08 USD	

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

CALDWELL COUNTY
ATTN: Accounts Payable
PO BOX 2200
LENOIR NC 28645
United States

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
P.O. BOX 404059
Atlanta GA 30384
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

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MOTOROLA SOLUTIONS

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500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

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ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
1188083683	02-DEC-2024	68,684.08 USD

P.O. Number	P.O. Date	Customer Account No
		1000243444

Payment Terms	Payment Due Date
Net Due in 30 Days	01-JAN-2025

USD Subtotal	65,240.28
USD Total Tax	3,443.80
USD Total	68,684.08
USD Amount Due	68,684.08

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