



Bill To

Caroline County Commissioners
ATTN: Finance
109 Market St., Room 132
DENTON, MD 21629

Ship To

Department of emergency Services
9391 Double Hill Rd
DENTON, MD 21629

Purchase Order

No. 2025-00000017

07/02/24

Vendor 709 MOTOROLA SOLUTIONS, INC.

Contact

Motorola Solutions Inc
13104 Collections Center Drive
Chicago, IL 60693

Deliver by

Ship Via

Freight Terms

Originator

Kelli Schanken

Resolution Number

Payment Terms

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	1.0000	Each	Contracted Services	\$180,540.1300	\$180,540.13
<i>Item Description</i> Motorola Solutions - FY2025 Annual SUA Agreement					
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>
01.142.5454 (MAINTENANCE CONTRACT)					100.00%

Subtotal \$180,540.13
Sales Tax \$0.00
Total Due \$180,540.13

Special Instructions

Empty rectangular box for special instructions.