

Tom Lariviere
County Fire Coordinator
EMS Director



MADISON COUNTY BOARD OF SUPERVISORS

1633 W. Peace Street
P. O. Box 608
Canton, Mississippi 39046
Phone: 601-859-4188 Desk: 601-855-5553 Fax: 601-859-47743
email: tom.lariviere@madison-co.com

March 10, 2017

Please find attached a letter of request and invoice from the following fire department:

Farmhaven Fire Dept.

We respectfully request reimbursement in the requested amount to the fire department for their radios purchases as per approval from the Board of Supervisors on December 5, 2016.

Respectfully,


Tom Lariviere

FARMHAVEN FIRE DEPARTMENT

3806 Hwy 16, East
Canton, MS 39046
Chief: Marshall Brown

March 10, 2017

Madison County Board of Supervisors:

Farmhaven Fire Department would like to request reimbursement in the amount of \$9,000.00 for the purchase of Motorola MSWIN Radios approved by the Board of Supervisors December 5, 2016. A copy of the invoice has been attached for your record.


Marshall Brown

Farmhaven Fire Chief



MOTOROLA

MOTOROLA SOLUTIONS, INC.

1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at: www.motorola.com



INVOICE

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Page 1 of 2

TOTAL INVOICE AMOUNT:	\$9,000.00
MOTOROLA INVOICE NUMBER:	13151592
INVOICE DATE:	02/24/2017
PAYMENT DUE:	03/26/2017
CUSTOMER ACCOUNT NUMBER:	1036873562 0001
PURCHASE ORDER DATE:	02/07/2017
YOUR P.O.#:	NTP

BILL TO FARMHAVEN FIRE DEPT

3806 HWY 16 EAST
CANTON, MS 39046

SHIP TO MADISON COUNTY EOC
JENNIFER CARPENTER
1633 W PEACE ST
CANTON, MS 39046

*For questions concerning this Invoice please contact
Motorola at: 1-888-567-7347*

00003-00002-00001

Payment Terms: NET 30 DAYS FROM INVOICE DATE

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Sales Order Number: 0953210070038

Ultimate Destination: MADISON COUNTY EOC, 1633 W PEACE ST, CANTON, MS 39046

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1	H84UCF9PW6 N	5	APX 1000 7/800 MHZ MODEL 2 PORTABLE SERIAL NUMBERS 837CTD0274 through 837CTD0278	736.58	3,682.90
1a	QA04096	5	ENH: P25 TRUNKING	508.54	2,542.70
1b	QA01648	5	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	2.38	11.90
1c	H885	5	ADD: LACR 2 YEARS SERVICE WARRANTY	96.00	480.00
1d	QA00580	5	ADD: TDMA OPERATION	213.89	1,069.45
1e	QA06397	5	DEL: APX GPS ACTIVATION	0.00	0.00
1f	QA04146	5	ALT: IMPRES LI-ION 2700MAH	47.53	237.65
1g	QA09000	5	ADD: DIGITAL TONE SIGNALING	71.30	356.50
2	WPLN4232A	5	CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC, US/NA	58.86	294.30
3	PMNN4448AR	5	BATTERY PACK, MAH,BATT IMP STD IP67 LIION2700M2800	64.92	324.60
SUBTOTAL					9,000.00

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Invoice Detail (Continued)

Item	Model Number	Qty	Description	Unit Price	Amount
			Carrier: ABF PLEASE PAY THIS AMOUNT (PAYMENT DUE: 03/26/2017)		9,000.00