

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

July 31, 2017

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

Kearney Park Fire

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

KEARNEY PARK FIRE DEPARTMENT

443 Livingston Vernon Road

Flora, MS 39071

Chief: Marvin Ross

July 31, 2017

Madison County Board of Supervisors:

Kearney Park 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 on December 5, 2016.

A copy of the invoice has been attached for your record.

Marvin Ross

Kearney Park Fire Chief



MOTOROLA

MOTOROLA SOLUTIONS, INC.

1301 E. Algonquin Road
Schaumburg, IL 60196



Visit our website at: www.motorola.com

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BILL TO KEARNEY PARK VOL FIRE DEPT

PO BOX 558
FLORA, MS 39071

INVOICE

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Page 1 of 2

TOTAL INVOICE AMOUNT:	\$9,000.00
MOTOROLA INVOICE NUMBER:	13165576
INVOICE DATE:	06/09/2017
PAYMENT DUE:	07/24/2017
CUSTOMER ACCOUNT NUMBER:	1036883032 0002
PURCHASE ORDER DATE:	05/22/2017
YOUR P.O.#:	NTP CHEIF 05/26

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*

00019-00010-00010

Payment Terms: NET 45 DAYS FROM INVOICE DATE

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

Sales Order Number: 0501011970014

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 837CTM0270 through 837CTM0274	750.19	3,750.95	
1a	QA04096	5	ENH: P25 TRUNKING	503.97	2,519.85	
1b	QA01648	5	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	2.36	11.80	
1c	H885BK	5	ADD: 3 YEAR SERVICE FROM THE START LITE	90.00	450.00	
1d	QA00580	5	ADD: TDMA OPERATION	211.95	1,059.75	
1e	QA06397	5	DEL: APX GPS ACTIVATION	0.00	0.00	
1f	QA04146	5	ALT: IMPRES LI-ION 2800MAH (PMNN4448)	47.10	235.50	
1g	QA09000	5	ADD: DIGITAL TONE SIGNALING	70.65	353.25	
2	PMPN4174A	5	CHGR DESKTOP SINGLE UNIT IMPRES, 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

(Continued on Next Page)

Detach here and return bottom portion with your payment.

IM1A-1

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
13165576	1036883032 0002	07/24/2017

Please put your Invoice Number and your Customer Account Number on your check for prompt processing.

KEARNEY PARK VOL FIRE DEPT

PO BOX 558
FLORA, MS 39071

Payment Coupon

Invoice Total	Amount Paid
\$9,000.00	

Send Payment To:



MOTOROLA

MOTOROLA SOLUTIONS, INC.

P.O. BOX 404059
ATLANTA, GA 30384-4059

0103010605050706 1036883032 0002 0000 060917 0000900000 04



MOTOROLA

MOTOROLA SOLUTIONS, INC.

1301 E. Algonquin Road
Schaumburg, IL 60196



Visit our website at: www.motorola.com

BILL TO KEARNEY PARK VOL FIRE DEPT

PO BOX 558
FLORA, MS 39071

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

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

00020-00010-00010
Payment Terms: NET 45 DAYS FROM INVOICE DATE
Sales Order Number: 050101970014

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

Invoice Detail (Continued)

Item	Model Number	Qty	Description	Unit Price	Amount
Carrier: Best Way Surface					
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 07/24/2017)					
9,000.00					

TOTAL INVOICE AMOUNT: \$9,000.00
MOTOROLA INVOICE NUMBER: 13165576
INVOICE DATE: 06/09/2017
PAYMENT DUE: 07/24/2017
CUSTOMER ACCOUNT NUMBER: 1036883032 0002
PURCHASE ORDER DATE: 05/22/2017
YOUR P.O.#: NTP CHEIF 05/26

INVOICE