PAYMENT OF INTERFACE LICENSE AGREEMENT

Have you been requested by a Motorola Solutions representative to start the payment process for the interface license agreement? Below we explain what information and documents you need to prepare and provide to Motorola Solutions.

Things you need…

There are three things you need to provide:

- **License Agreement**
  Provide an electronic/scanned copy of the license agreement your organization has signed.

- **Purchase Order**
  Create & send via email a purchase order to request invoice from Motorola Solutions.

- **Email Address**
  Indicate contact person to whom send the invoice for starting the payment.

What should the Purchase Order contain?

The Purchase Order should clearly indicate the following:

- Your basic company details (i.e. business name, address, etc)
- A clear reference of the type of payment to be made (i.e. ‘Payment for the DIMETRA™ API License Agreement’ or ‘Payment for ASTRO XCMP License Agreement’)
- The fee amount to be paid (as indicated in the interface license agreement.)

The Purchase Order should be addressed to Motorola Solutions Inc (Address: 500 W Monroe Street, Ste 4400, Chicago, IL 60661-3781, USA)
Next Steps

1. **SEND DOCUMENTS**
   Send license agreement, purchase order and the contact details to the Motorola Solutions representative

2. **RECEIVE INVOICE**
   Motorola Solutions will send invoice requesting payment

3. **MAKE THE PAYMENT**
   Your organization must follow instructions on the invoice, make the payment & send the payment confirmation to Motorola Solutions

4. **GET ACCESS TO PORTAL**
   Motorola Solutions will provide you the next steps so your organization can get access to the interface documentation

Contact Us

If you have any questions, please contact Motorola Solutions at ADPIqueries@motorolasolutions.com