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 TM 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



SEND DOCUMENTS

Send license agreement, purchase order and the contact details to the Motorola Solutions representative



RECEIVE INVOICE

Motorola Solutions will send invoice requesting payment



MAKE THE PAYMENT

Your organization must follow instructions on the invoice, make the payment & send the payment confirmation to Motorola Solutions



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 ADPInquiries@motorolasolutions.com