

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 4976720200430
Invoice Date: 06/01/20
PO Number: B0365162
Check Number: E0080864
Check Amount: \$ 1,122.00
Check Date: 07/14/2020
Department ID: 00697
Reviewer Name: None
Voucher Number: V0636070
Redaction Type: None
Document Type: AP Invoice

Document Below

Client Care:
224-301-3386

Customer College of DuPage Police Department
P.O. #
Account # 1011923126-0001
Statement Date 6/1/2020
Billing Period 6/1/2020 - 6/30/2020
Invoice Number 4976720200430

Page 1 of 2

Customer Summary

APPROVED
07/09/20 - JOSEPH MULLIN

Subtotal of Current Charges 1,122.00
Current Taxes 0.00
Current Amount Due 1,122.00

Balance Due by Jul 1, 2020

Summary of Taxes

<u>Tax</u>	<u>Tax Rate</u>	<u>Amount</u>
	0.00	0.00

A Word From MOTOROLA SOLUTIONS - STARCOM21 Network

Customer Comments

Please detach at dotted line and return this portion with your payment.

Customer	College of DuPage Police Department		
P.O. #			
Account #	1011923126-0001	Current Amount	
Statement Date	6/1/2020	Due	1,122.00
Invoice Number	4976720200430	Due by	07/01/2020
		Amount	\$

Please make checks payable to **MOTOROLA SOLUTIONS - STARCOM21 Network**

College of DuPage Police Department

425 Fawell Boulevard
Glen Ellyn, IL 60137

MOTOROLA SOLUTIONS - STARCOM21

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	
Account #	1011923126-0001
Statement Date	6/1/2020
Billing Period	6/1/2020 - 6/30/2020
Invoice Number	4976720200430

Page 2 of 2

Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
33	\$34 monthly Local Use Rate [6/2020]	34.00	\$1,122.00
Subtotal of Current Charges			\$1,122.00

From: barriosi142@cod.edu
Sent: Mon Jul 06 12:44:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

-----Original Message----- From: Mullin, Joseph Sent: Monday, July 6, 2020 12:36 PM To: Barrios, Isabel
Subject: FW: Scanned from a Xerox Multifunction Device Isabel, Can you digitize this so that I can pay?
Thank you, Joe -----Original Message----- From: Nehls, James Sent: Monday, July 6, 2020 9:36 AM To:
Mullin, Joseph Subject: FW: Scanned from a Xerox Multifunction Device FYI... Deputy Chief Jim Nehls
College of DuPage Police Department 630-942-4277 nehlsj156@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]