

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 5542720210201
Invoice Date: 03/01/21
PO Number: B0370455
Check Number: E0083761
Check Amount: \$ 1,156.00
Check Date: 03/17/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0664794
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Mon Mar 08 12:10:20 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Motorola Solutions Invoice Dated 03/01/2021

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you

Susan Watts
Administrative Assistant
College of DuPage
Police Department

[attachment: Motorola Solutions Invoice.pdf]

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	
Account #	1011923126-0001
Statement Date	3/1/2021
Billing Period	3/1/2021 - 3/31/2021
Invoice Number	5542720210201

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Customer Summary

Subtotal of Current Charges	1,156.00
Current Taxes	0.00
Current Amount Due	1,156.00
Balance Due by Apr 1, 2021	

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

APPROVED
03/09/21 - JOSEPH MULLIN

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	3/1/2021	Due	1,156.00
Invoice Number	5542720210201	Due by	04/01/2021
		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	3/1/2021
Billing Period	3/1/2021 - 3/31/2021
Invoice Number	5542720210201

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Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	\$34 monthly Local Use Rate (3/2021)	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00