

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 6338720220201
Invoice Date: 3/1/2022
PO Number: B0000229
Check Number: E0088701
Check Amount: \$ 1,156.00
Check Date: 03/15/2022
Voucher Number: V0733169
Document Type: AP Invoice

Document Below

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	B-0000229
Account #	1011923126-0001
Statement Date	3/1/2022
Billing Period	3/1/2022 - 3/31/2022
Invoice Number	6338720220201

Page 1 of 2

Customer Summary

Subtotal of Current Charges	1,156.00
Current Taxes	0.00
Current Amount Due	1,156.00

Balance Due by Apr 1, 2022

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. #	B-0000229	
Account #	1011923126-0001	Current Amount
Statement Date	3/1/2022	Due
Invoice Number	6338720220201	Due by
		Amount
		\$
		1,156.00
		04/01/2022

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

College of DuPage Police Department

425 Fawell Boulevard
Glen Ellyn, IL 60137

MOTOROLA SOLUTIONS - STARCOM21 Netw

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	B-0000229
Account #	1011923126-0001
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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 [3/2022]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00