

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 7041420221201
Invoice Date: 1/1/2023
PO Number: B0001011
Check Number: E0093334
Check Amount: \$ 1,156.00
Check Date: 01/25/2023
Voucher Number: V0768393
Document Type: AP Invoice

Document Below

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
Statement Date	1/1/2023
Billing Period	1/1/2023 - 1/31/2023
Invoice Number	7041420221201

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 Feb 1, 2023

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. #	B0-001011		
Account #	1011923126-0001	Current Amount	
Statement Date	1/1/2023	Due	1,156.00
Invoice Number	7041420221201	Due by	02/01/2023
		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 Netw

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
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Page 2 of 2

Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	\$34 monthly Local Use Rate [1/2023]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00