

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 7283820230301
Invoice Date: 4/1/2023
PO Number: B0001011
Check Number: E0095264
Check Amount: \$ 2,312.00
Check Date: 05/18/2023
Voucher Number: V0785660
Document Type: AP Invoice

Document Below

Client Care:
630-514-7828

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
Statement Date	4/1/2023
Billing Period	4/1/2023 - 4/30/2023
Invoice Number	7283820230301

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 May 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	4/1/2023	Due	1,156.00
Invoice Number	7283820230301	Due by	05/01/2023
		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:
630-514-7828

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
Statement Date	4/1/2023
Billing Period	4/1/2023 - 4/30/2023
Invoice Number	7283820230301

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 [4/2023]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 7370320230403
Invoice Date: 5/1/2023
PO Number: B0001011
Check Number: E0095264
Check Amount: \$ 2,312.00
Check Date: 05/18/2023
Voucher Number: V0785722
Document Type: AP Invoice

Document Below

Client Care:
630-514-7828

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
Statement Date	5/1/2023
Billing Period	5/1/2023 - 5/31/2023
Invoice Number	7370320230403

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 Jun 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	
Statement Date	5/1/2023	
Invoice Number	7370320230403	
	Current Amount Due	1,156.00
	Due by	06/01/2023
	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:
630-514-7828

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
Statement Date	5/1/2023
Billing Period	5/1/2023 - 5/31/2023
Invoice Number	7370320230403

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 [5/2023]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00