

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 7465620230501
Invoice Date: 6/1/2023
PO Number: B0001011
Check Number: E0095954
Check Amount: \$ 1,156.00
Check Date: 06/28/2023
Voucher Number: V0791397
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	6/1/2023
Billing Period	6/1/2023 - 6/30/2023
Invoice Number	7465620230501

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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 Jul 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	6/1/2023	
Invoice Number	7465620230501	
	Current Amount	
	Due	1,156.00
	Due by	07/01/2023
	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
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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 [6/2023]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00