

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 7772720230801

Invoice Date: 9/1/2023

PO Number: B0001676

Check Number: E0097419

Check Amount: \$ 1,394.00

Check Date: 10/04/2023

Voucher Number: V0803817

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	9/1/2023
Billing Period	9/1/2023 - 9/30/2023
Invoice Number	7772720230801

Page 1 of 2

Customer Summary

Subtotal of Current Charges	1,394.00
Current Taxes	0.00
Current Amount Due	1,394.00

Balance Due by Oct 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	9/1/2023	
Invoice Number	7772720230801	
	Current Amount Due	1,394.00
	Due by	10/01/2023
	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 Network

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

Client Care:
630-514-7828

Customer	College of DuPage Police Department
P.O. #	B0-001011
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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	Monthly Local use rate [9/2023]	41.00	\$1,394.00
Subtotal of Current Charges			\$1,394.00