

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1211975  
Vendor Name: Motorola Solutions  
Invoice Number: 8688520240801  
Invoice Date: 9/1/2024  
PO Number: B0002274  
Check Number: E0103344  
Check Amount: \$ 1,564.00  
Check Date: 09/24/2024  
Voucher Number: V0850561  
Document Type: AP Invoice

Document Below

**Client Care:**  
630-514-7828

<b>Customer</b>	<b>College of DuPage Police Department</b>
<b>P.O. #</b>	B0-001011
<b>Account #</b>	1011923126-0001
<b>Statement Date</b>	9/1/2024
<b>Billing Period</b>	9/1/2024 - 9/30/2024
<b>Invoice Number</b>	8688520240801

Page 1 of 2

**Customer Summary**

Subtotal of Current Charges	1,564.00
Current Taxes	0.00
<b>Current Amount Due</b>	<b>1,564.00</b>

Balance Due by Oct 1, 2024

**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**

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Please detach at dotted line and return this portion with your payment.

<b>Customer</b>	<b>College of DuPage Police Department</b>	
<b>P.O. #</b>	B0-001011	
<b>Account #</b>	1011923126-0001	
<b>Statement Date</b>	9/1/2024	
<b>Invoice Number</b>	8688520240801	
	<b>Current Amount</b>	
	<b>Due</b>	<b>1,564.00</b>
	<b>Due by</b>	<b>10/01/2024</b>
	<b>Amount</b>	<b>\$</b>

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

<b>Customer</b>	<b>College of DuPage Police Department</b>
<b>P.O. #</b>	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 Rate \$46 [9/2024]	46.00	\$1,564.00
<b>Subtotal of Current Charges</b>			<b>\$1,564.00</b>