

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 8994320241202
Invoice Date: 1/1/2025
PO Number: B0002274
Check Number: E0105220
Check Amount: \$ 1,564.00
Check Date: 01/22/2025
Voucher Number: V0865639
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	1/1/2025
Billing Period	1/1/2025 - 1/31/2025
Invoice Number	8994320241202

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Customer Summary

Subtotal of Current Charges	1,564.00
Current Taxes	0.00
Current Amount Due	1,564.00

Balance Due by Feb 1, 2025

Summary of Taxes

<u>Tax</u>	<u>Tax Rate</u>	<u>Amount</u>
	0.00	0.00

A Word From MOTOROLA SOLUTIONS

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	1/1/2025	Due	1,564.00
Invoice Number	8994320241202	Due by	02/01/2025
		Amount	\$ _____

Please make checks payable to **MOTOROLA SOLUTIONS**

College of DuPage Police Department

425 Fawell Boulevard
Glen Ellyn, IL 60137

MOTOROLA SOLUTIONS

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

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Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	Monthly Local Rate \$46 [1/2025]	46.00	\$1,564.00
Subtotal of Current Charges			\$1,564.00