

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Check Details:

Check Number: E0106573

Check Amount: \$ 1,564.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9149320250203

Invoice Date: 3/1/2025

PO Number: B0002274

Voucher Number: V0878949

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	3/1/2025
Billing Period	3/1/2025 - 3/31/2025
Invoice Number	9149320250203

Page 1 of 2

Customer Summary

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

Balance Due by Apr 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	3/1/2025	Due
Invoice Number	9149320250203	Due by
		Amount
		\$
		1,564.00
		04/01/2025

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

Client Care:
630-514-7828

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
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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 [3/2025]	46.00	\$1,564.00
Subtotal of Current Charges			\$1,564.00