

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 327921112017

Invoice Date: 12/01/17

PO Number: B0352972

Check Number: E0064757

Check Amount: \$ 1,224.00

Check Date: 01/03/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0490164

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Customer College of DuPage Police Department
Cust. Number 6008AI
Statement Date 12/1/2017
Billing Period 12/1/2017 - 12/31/2017
Invoice Number 327921112017

Page 1 of 2

✓H-Q

Client Care

224-301-3386

Customer Summary

Subtotal of Current Charges

1,224.00

Current Taxes

0.00

Total Amount Due

1,224.00

Balance Due by Jan 1, 2018

AP VERIFIED

12/20/17 - BETHANY CRUSE

Summary of Taxes

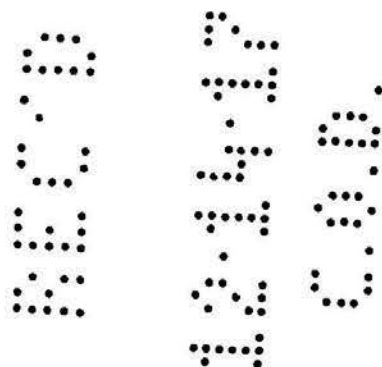
Tax

Tax Rate

Amount

A Word From MOTOROLA SOLUTIONS - STARCOM21 Network

Customer Comments



BO# 352972
✓
12/13/17

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

| | | | |
|----------------|-------------------------------|------------------|-------------|
| Customer | College of DuPage Police Depa | Total Amount Due | 1,224.00 |
| Cust. Number | 6008AI | Due by | Jan 1, 2018 |
| Statement Date | 12/1/2017 | Amount | \$ |
| Invoice Number | 327921112017 | | |

Please make checks payable to:

MOTOROLA SOLUTIONS - STARCOM21 Network

College of DuPage Police Department
425 Fawell Boulevard
Glen Ellyn, IL 60137
US

MOTOROLA SOLUTIONS - STARCOM
13108 Collections Center Drive
Chicago, IL 60693
USA

C.C.# - 1011923126-0001

Customer College of DuPage Police Department
Cust. Number 6008AI
Statement Date 12/1/2017
Billing Period 12/1/2017 - 12/31/2017
Invoice Number 327921112017

Page 2 of 2

Client Care

224-301-3386

Current Charges

| <u>Quantity</u> | <u>Description</u> | <u>Item Cost</u> | <u>Item Total</u> |
|------------------------------------|---------------------------------------|------------------|-------------------|
| 36 | \$34 monthly Local Use Rate [12/2017] | \$34.00 | \$1,224.00 |
| Subtotal of Current Charges | | | \$1,224.00 |