

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 333031212017

Invoice Date: 01/01/18

PO Number: B0352972

Check Number: E0064963

Check Amount: \$ 1,224.00

Check Date: 01/17/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0491073

Redaction Type: None

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

Document Below

Customer College of DuPage Police Department  
Cust. Number 6008AI  
Statement Date 1/1/2018  
Billing Period 1/1/2018 - 1/31/2018  
Invoice Number 333031212017

Page 1 of 2

Client Care

224-301-3386

**Customer Summary**

Subtotal of Current Charges  
Current Taxes

1,224.00  
0.00

**AP VERIFIED**  
**Total Amount Due**  
Balance Due by Feb 1, 2018

**1,224.00**

**Summary of Taxes**

**01/10/18 - BETHANY CRUSE**

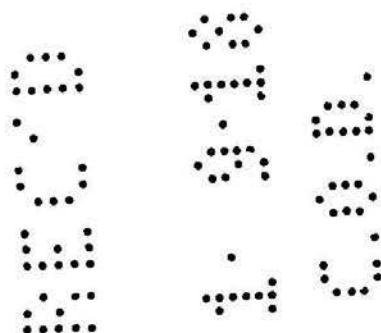
**Tax**

**Tax Rate**

**Amount**

**A Word From MOTOROLA SOLUTIONS - STARCOM21 Network**

**Customer Comments**



BO#  
352972  
1/8/17  
D

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	Feb 1, 2018
Statement Date	1/1/2018	Amount	\$
Invoice Number	333031212017		

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	Page 2 of 2
Cust. Number	6008AI	
Statement Date	1/1/2018	
Billing Period	1/1/2018 - 1/31/2018	
Invoice Number	333031212017	

Client Care  
224-301-3386

<b>Current Charges</b>
------------------------

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
36	\$34 monthly Local Use Rate [1/2018]	\$34.00	\$1,224.00
<b>Subtotal of Current Charges</b>			<b>\$1,224.00</b>