

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 381788302018

Invoice Date: 10/01/18

PO Number: B0359058

Check Number: E0070063

Check Amount: \$ 1,224.00

Check Date: 10/31/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0540449

Redaction Type: None

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

Document Below

Customer College of DuPage Police Department
Cust. Number 6008AI
Statement Date 10/1/2018
Billing Period 10/1/2018 - 10/31/2018
Invoice Number 381788302018

Page 1 of 2

Client Care
224-301-3386

Customer Summary

AP VERIFIED
10/26/18 - BETHANY CRUSE

Subtotal of Current Charges 1,224.00
Current Taxes 0.00

1,224.00
0.00

Total Amount Due

1,224.00

Balance Due by Nov 1, 2018

Summary of Taxes

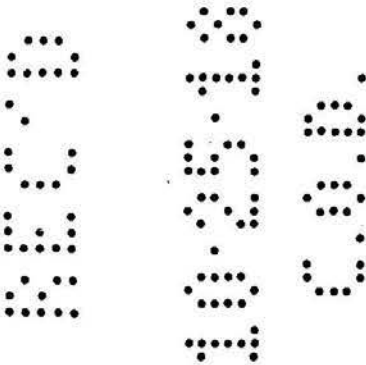
Tax

Tax Rate

Amount

A Word From MOTOROLA SOLUTIONS - STARCOM21 Network

Customer Comments



Boff
359056
D
10/25/18

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	Nov 1, 2018
Statement Date	10/1/2018	Amount	\$
Invoice Number	381788302018		

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	10/1/2018	
Billing Period	10/1/2018 - 10/31/2018	
Invoice Number	381788302018	

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 [10/2018]	\$34.00	\$1,224.00
Subtotal of Current Charges			\$1,224.00