

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 387529282018

Invoice Date: 11/01/18

PO Number: B0359058

Check Number: E0070601

Check Amount: \$ 1,224.00

Check Date: 11/28/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0543515

Redaction Type: None

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

Document Below

Customer College of DuPage Police Department
Cust. Number 6008AI
Statement Date 11/1/2018
Billing Period 11/1/2018 - 11/30/2018
Invoice Number 387529282018

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

1,224.00

Balance Due by Dec 1, 2018

Summary of Charges

11/27/18 - BETHANY CRUSE

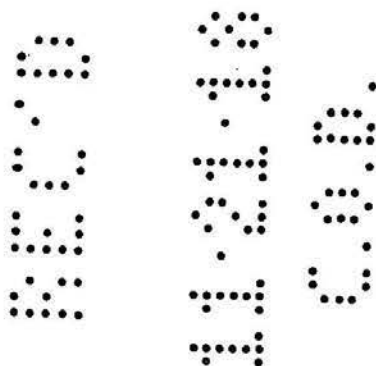
Tax

Tax Rate

Amount

A Word From MOTOROLA SOLUTIONS - STARCOM21 Network

Customer Comments



*2018
354058
D
11/21/18*

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	Dec 1, 2018
Statement Date	11/1/2018	Amount	\$
Invoice Number	387529282018		

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