

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 5356920201102
Invoice Date: 12/01/20
PO Number: B0370455
Check Number: E0083019
Check Amount: \$ 1,156.00
Check Date: 01/20/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0658162
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Wed Jan 13 13:53:58 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Motorola Solutions Invoice

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

-----Original Message-----

From: wattss14@cod.edu
Sent: Wednesday, January 13, 2021 1:54 PM
To: Watts, Susan
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: HEC
Device Name: Printer-119

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Client Care:
224-301-3386

APPROVED
01/14/21 - JOSEPH MULLIN

Customer College of DuPage Police Department
P.O. #
Account # 1011923126-0001
Statement Date 12/1/2020
Billing Period 12/1/2020 - 12/31/2020
Invoice Number 5356920201102

Page 1 of 2

Customer Summary

Subtotal of Current Charges 1,156.00
Current Taxes 0.00
Current Amount Due 1,156.00

Balance Due by Jan 1, 2021

Summary of Taxes

<u>Tax</u>	<u>Tax Rate</u>	<u>Amount</u>
	0.00	0.00

A Word From MOTOROLA SOLUTIONS - STARCOM21 Network

Customer Comments

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

Customer	College of DuPage Police Department		
P.O. #			
Account #	1011923126-0001	Current Amount	
Statement Date	12/1/2020	Due	1,156.00
Invoice Number	5356920201102	Due by	01/01/2021
		Amount	\$

Please make checks payable to **MOTOROLA SOLUTIONS - STARCOM21 Network**

College of DuPage Police Department

425 Fawell Boulevard
Glen Ellyn, IL 60137

MOTOROLA SOLUTIONS - STARCOM21

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	
Account #	1011923126-0001
Statement Date	12/1/2020
Billing Period	12/1/2020 - 12/31/2020
Invoice Number	5356920201102

Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	\$34 monthly Local Use Rate [12/2020]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00