

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 5418120201209
Invoice Date: 01/01/21
PO Number: B0370455
Check Number: E0083108
Check Amount: \$ 1,156.00
Check Date: 01/27/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0658599
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Tue Jan 19 12:28:50 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

[attachment: Motorola Solutions Invoice.pdf]

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	
Account #	1011923126-0001
Statement Date	1/1/2021
Billing Period	1/1/2021 - 1/31/2021
Invoice Number	5418120201209

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 Feb 1, 2021

Summary of Taxes

APPROVED

Tax

Tax Rate

0.00

Amount

0.00

Avoid 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	Current Amount	
P.O. #		Due	1,156.00
Account #	1011923126-0001	Due by	02/01/2021
Statement Date	1/1/2021	Amount	\$ _____
Invoice Number	5418120201209		

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	1/1/2021
Billing Period	1/1/2021 - 1/31/2021
Invoice Number	5418120201209

Page 2 of 2

Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	\$34 monthly Local Use Rate [1/2021]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00