

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 5799820210601
Invoice Date: 07/01/21
PO Number: B0000229
Check Number: E0085800
Check Amount: \$ 1,156.00
Check Date: 07/29/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0692260
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
07/26/21 - JOSEPH MULLIN

Client Care
1-214-301-4386

Customer	College of DuPage Police Department
P.O. #	B-0000229
Account #	1011923126-0001
Statement Date	7/1/2021
Billing Period	7/1/2021 - 7/31/2021
Invoice Number	579982210601

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Customer Summary

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

Balance Due by Aug 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. #	B-0000229		
Account #	1011923126-0001	Current Amount	
Statement Date	7/1/2021	Due	1,156.00
Invoice Number	579982210601	Due by	08/01/2021
		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 Network

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

From: Lisa Wilkins <lisa.wilkins@motorolasolutions.com >
Sent: Thu Jul 22 07:31:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] July invoice - Motorola Solutions / Starcom21

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the July invoice for the radios on the Starcom21 network.

Regards,
Lisa Wilkins
Customer Operations - Sr
Starcom21 - Motorola Solutions Inc
224-301-3386

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).

[attachment: cod_jul21.pdf]

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	B-0000229
Account #	1011923126-0001
Statement Date	7/1/2021
Billing Period	7/1/2021 - 7/31/2021
Invoice Number	5799820210601

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Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	\$34 monthly Local Use Rate [7/2021]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00