

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1211975  
Vendor Name: Motorola Solutions  
Invoice Number: 5865420210702  
Invoice Date: 08/01/21  
PO Number: B0000229  
Check Number: E0085913  
Check Amount: \$ 1,156.00  
Check Date: 08/11/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0693525  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Lisa Wilkins <lisa.wilkins@motorolasolutions.com >  
Sent: Thu Aug 05 14:50:22 CDT 2021  
To: invoicing@cod.edu  
CC: kinga.pacak@motorolasolutions.com  
Subject: [External] August invoice - Motorola Solutions / Starcom  
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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 August 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\_aug21.pdf]

**Client Care:**  
224-301-3386

<b>Customer</b>	<b>College of DuPage Police Department</b>
<b>P.O. #</b>	B-0000229
<b>Account #</b>	1011923126-0001
<b>Statement Date</b>	8/1/2021
<b>Billing Period</b>	8/1/2021 - 8/31/2021
<b>Invoice Number</b>	5865420210702

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**Customer Summary**

Subtotal of Current Charges	1,156.00
Current Taxes	0.00
<b>Current Amount Due</b>	<b>1,156.00</b>

Balance Due by Sep 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**

**APPROVED**  
**08/09/21 - JOSEPH MULLIN**

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

<b>Customer</b>	<b>College of DuPage Police Department</b>	<b>Current Amount</b>	
<b>P.O. #</b>	B-0000229	<b>Due</b>	<b>1,156.00</b>
<b>Account #</b>	1011923126-0001	<b>Due by</b>	<b>09/01/2021</b>
<b>Statement Date</b>	8/1/2021	<b>Amount</b>	
<b>Invoice Number</b>	5865420210702		

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

**College of DuPage Police Department**

425 Fawell Boulevard  
Glen Ellyn, IL 60137

**MOTOROLA SOLUTIONS - STARCOM21 Netw**

13108 Collections Center Drive  
Chicago, IL 60693

**Customer # 6008AI**

**Client Care:**  
224-301-3386

<b>Customer</b>	<b>College of DuPage Police Department</b>
<b>P.O. #</b>	B-0000229
<b>Account #</b>	1011923126-0001
<b>Statement Date</b>	8/1/2021
<b>Billing Period</b>	8/1/2021 - 8/31/2021
<b>Invoice Number</b>	5865420210702

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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 [8/2021]	34.00	\$1,156.00
<b>Subtotal of Current Charges</b>			<b>\$1,156.00</b>