

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 6004020210901

Invoice Date: 10/1/2021

PO Number: B0000229

Check Number: E0086650

Check Amount: \$ 1,156.00

Check Date: 10/20/2021

Voucher Number: V0710746

Document Type: AP Invoice

Document Below

**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>	10/1/2021
<b>Billing Period</b>	10/1/2021 - 10/31/2021
<b>Invoice Number</b>	6004020210901

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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 Nov 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.

<b>Customer</b>	<b>College of DuPage Police Department</b>	
<b>P.O. #</b>	B-0000229	
<b>Account #</b>	1011923126-0001	<b>Current Amount</b>
<b>Statement Date</b>	10/1/2021	<b>Due</b>
<b>Invoice Number</b>	6004020210901	<b>Due by</b>
		<b>Amount</b>
		\$
		<b>1,156.00</b>
		<b>11/01/2021</b>

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
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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 [10/2021]	34.00	\$1,156.00
<b>Subtotal of Current Charges</b>			<b>\$1,156.00</b>