

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 6760120220801

Invoice Date: 9/1/2022

PO Number: B0001011

Check Number: E0091545

Check Amount: \$ 2,525.48

Check Date: 09/21/2022

Voucher Number: V0752791

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> | 9/1/2022                                   |
| <b>Billing Period</b> | 9/1/2022 - 9/30/2022                       |
| <b>Invoice Number</b> | 6760120220801                              |

Page 1 of 2

**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 Oct 1, 2022

**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> | 9/1/2022                                   | <b>Due</b>            |
| <b>Invoice Number</b> | 6760120220801                              | <b>Due by</b>         |
|                       |  | <b>Amount</b>         |
|                       |  | \$                    |
|                       |  | <b>1,156.00</b>       |
|                       |  | <b>10/01/2022</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                            |
| <b>Statement Date</b> | 9/1/2022                                   |
| <b>Billing Period</b> | 9/1/2022 - 9/30/2022                       |
| <b>Invoice Number</b> | 6760120220801                              |

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 [9/2022] | 34.00            | \$1,156.00        |
| <b>Subtotal of Current Charges</b> |                                      |                  | <b>\$1,156.00</b> |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 8281450013

Invoice Date: 8/26/2022

PO Number: P0003023

Check Number: E0091545

Check Amount: \$ 2,525.48

Check Date: 09/21/2022

Voucher Number: V0752802

Document Type: AP Invoice

Document Below



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

# ORIGINAL INVOICE

|  |  |  |
|--|--|--|
| Transaction Number<br>8281450013   | Transaction Date<br>26-AUG-2022  | Transaction Total<br><b>1,369.48 USD</b> |
| P.O. Number<br>P0003023  | P.O. Date<br>09-MAY-2022   | Customer Account No<br>1036897190        |
| Payment Terms<br>Net Due in 30 Days  | Payment Due Date<br>25-SEP-2022  |  |
| Bill To Address<br>COLLEGE OF DUPAGE POLICE<br>ATTN: Accounts Payable<br>425 FAWELL BLVD<br>GLEN ELLYN IL 60137<br>United States | Ship To Address<br>COLLEGE OF DUPAGE POLICE<br>425 FAWELL BLVD<br>GLEN ELLYN IL 60137<br>United States |  |

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

## IMPORTANT INFORMATION

Ultimate Destination  
United States

Freight Terms: FREIGHT  
PREPAID  
Inco Term: CPT  
NEAREST PORT OF IMPORT

For all invoice payment inquiries contact  
SLT5CTR8@motorolasolutions.com  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

Sales Order(s): 3202565911

Delivery Number(s): 9107351779

## SPECIAL INSTRUCTIONS / COMMENTS

| Line Item # | Item Number | Description  | Qty. | Unit Price (USD) | Amount (USD) |
|-------------|-------------|--|------|------------------|--------------|
| 1           | H1930A      | E5 CH<br>SO Line #: 1.1<br>Ship Date: 24-AUG-2022<br>SERIAL NUMBERS<br>681CYR3579 681CYR3580 | 2    | 523.41           | 1,046.82     |
| 1.1         | GA01296AA   | ADD: ACCESSORY CABLE   | 2    | 24.09            | 48.18        |
| 1.2         | G90AC       | ADD: NO MICROPHONE NEEDED APX  | 2    | 0.00             | 0.00         |
| 1.3         | GA01282AA   | ADD: NO REMOTE TIB   | 2    | 0.00             | 0.00         |
| 1.4         | G142AD      | ADD: NO SPEAKER APX  | 2    | 0.00             | 0.00         |
| 1.5         | GA01755AA   | ADD: E5 REMOTE CHIB  | 2    | 100.74           | 201.48       |

Please detach here and return the bottom portion with your payment

## Payment Coupon

|                                  |                                   |                                 |  |             |
|----------------------------------|-----------------------------------|---------------------------------|--|-------------|
| Transaction Number<br>8281450013 | Customer Account No<br>1036897190 | Payment Due Date<br>25-SEP-2022 | Transaction Total<br><b>1,369.48 USD</b> | Amount Paid |
|----------------------------------|-----------------------------------|---------------------------------|--|-------------|

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

COLLEGE OF DUPAGE POLICE  
ATTN: Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States

## Payment Transfer Details

CHICAGO  
WIRE Routing Transit Number: 026009593  
ACH/EFT Routing Transit Number: 111000012  
SWIFT: BOFAUS3N  
Bank Account No: 3756319819

## Send Payments To:



Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

**MOTOROLA SOLUTIONS****Motorola Solutions, Inc.**

500 West Monroe

Chicago IL 60661

United States

**Federal Tax ID: 36-1115800****ORIGINAL INVOICE**

|  |  |   |
|--|--|---|
| <b>Transaction Number</b><br>8281450013    | <b>Transaction Date</b><br>26-AUG-2022 | <b>Transaction Total</b><br><b>1,369.48 USD</b> |
| <b>P.O. Number</b><br>P0003023             | <b>P.O. Date</b><br>09-MAY-2022        | <b>Customer Account No</b><br>1036897190        |
| <b>Payment Terms</b><br>Net Due in 30 Days |  | <b>Payment Due Date</b><br>25-SEP-2022          |

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| Line<br>Item # | Item Number | Description                       | Qty. | Unit Price<br>(USD) | Amount<br>(USD) |
|----------------|-------------|-----------------------------------|------|---------------------|-----------------|
| 1.6            | GA01289AA   | ADD: PWR CBL MP RADIO REMOTE      | 2    | 28.47               | 56.94           |
| 1.7            | G618AC      | ADD: REMOTE MOUNT CABLE 10 FT APX | 2    | 8.03                | 16.06           |
| USD Subtotal   |             |                                   |      |                     | 1,369.48        |
| USD Total Tax  |             |                                   |      |                     | 0.00            |
| USD Total      |             |                                   |      |                     | 1,369.48        |
| USD Amount Due |             |                                   |      |                     | 1,369.48        |

"NDRAR@motorolasolutions.com" <NDRAR@motorolasolutions.com>

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**[External] Invoice for COLLEGE OF DUPAGE POLICE , Invoice No.8281450013, Purchase Order No. P0003023, Dated 30-AUG-2022**

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"NDRAR@motorolasolutions.com" <NDRAR@motorolasolutions.com>

Tue, Aug 30, 2022 at 02:55 PM GMT

CC:

BCC:

body {font-family:"Courier New"}

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.

body {font-family:"Courier New";font-size:0.875em;color:#000000;}

Attached is the invoice / credit for your PO

Please contact your Accounts Receivable analyst indicated in the invoice if you have any questions.

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This is a system generated email – please do not reply.

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**1 attachment**

MSIAR\_INV\_1036897190\_8281450013.pdf