

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1211975

**Vendor Name:** Motorola Solutions

**Check Details:**

**Check Number:** E0109373

**Check Amount:** \$ 1,666.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 9528020250701

**Invoice Date:** 8/1/2025

**PO Number:** B0003161

**Voucher Number:** V0898074

**Document Type:** AP Invoice

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**Document Below**

**Client Care:**  
630-514-7828

<b>Customer</b>	<b>College of DuPage Police Department</b>
<b>P.O. #</b>	B0-001011
<b>Account #</b>	1011923126-0001
<b>Statement Date</b>	8/1/2025
<b>Billing Period</b>	8/1/2025 - 8/31/2025
<b>Invoice Number</b>	9528020250701

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**Customer Summary**

Subtotal of Current Charges	1,666.00
Current Taxes	0.00
<b>Current Amount Due</b>	<b>1,666.00</b>

Balance Due by Sep 1, 2025

**Summary of Taxes**

<u>Tax</u>	<u>Tax Rate</u>	<u>Amount</u>
	0.00	0.00

**A Word From MOTOROLA SOLUTIONS**

**Customer Comments**

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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>	B0-001011	
<b>Account #</b>	1011923126-0001	<b>Current Amount</b>
<b>Statement Date</b>	8/1/2025	<b>Due</b>
<b>Invoice Number</b>	9528020250701	<b>Due by</b>
		<b>Amount</b>
		\$
		<b>1,666.00</b>
		<b>09/01/2025</b>

Please make checks payable to **MOTOROLA SOLUTIONS**

**College of DuPage Police Department**

425 Fawell Boulevard  
Glen Ellyn, IL 60137

**MOTOROLA SOLUTIONS**

13108 Collections Center Drive  
Chicago, IL 60693

**Customer # 6008AI**

**Client Care:**  
630-514-7828

<b>Customer</b>	<b>College of DuPage Police Department</b>
<b>P.O. #</b>	B0-001011
<b>Account #</b>	1011923126-0001
<b>Statement Date</b>	8/1/2025
<b>Billing Period</b>	8/1/2025 - 8/31/2025
<b>Invoice Number</b>	9528020250701

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**Current Charges**

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	Monthly local rate \$49 [8/2025]	49.00	\$1,666.00
<b>Subtotal of Current Charges</b>			<b>\$1,666.00</b>