

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1211975 **Vendor Name:** Motorola Solutions

Check Details:

Check Number: E0110599 **Check Amount:** \$ 297.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9799520251001 **Invoice Date:** 11/1/2025 **PO Number:** B0003161 **Voucher Number:** V0914106

Document Type: AP Invoice

Document Below

Client Care:
630-514-7828

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
Statement Date	11/1/2025
Billing Period	11/1/2025 - 11/30/2025
Invoice Number	9799520251001

Page 1 of 2

Customer Summary

Subtotal of Current Charges	297.00
Current Taxes	0.00
Current Amount Due	297.00

Balance Due by Dec 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

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

Customer	College of DuPage Police Department	
P.O. #	B0-001011	
Account #	1011923126-0001	Current Amount
Statement Date	11/1/2025	Due
Invoice Number	9799520251001	Due by
		Amount
		\$
		297.00
		12/01/2025

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

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Page 2 of 2

Current Charges			
<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
33	Monthly Campus Rate [11/2025]	9.00	\$297.00
Subtotal of Current Charges			\$297.00