

Information:

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

Check Details:

Check Number: E0111120 **Check Amount:** \$ 297.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9885420251103 **Invoice Date:** 12/1/2025 **PO Number:** B0003161 **Voucher Number:** V0916295

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	12/1/2025
Billing Period	12/1/2025 - 12/31/2025
Invoice Number	9885420251103

Page 1 of 2

Customer Summary

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

Balance Due by Jan 1, 2026

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	
Statement Date	12/1/2025	
Invoice Number	9885420251103	
	Current Amount	
	Due	297.00
	Due by	01/01/2026
	Amount	\$ _____

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

Customer	College of DuPage Police Department
P.O. #	B0-001011
Account #	1011923126-0001
Statement Date	12/1/2025
Billing Period	12/1/2025 - 12/31/2025
Invoice Number	9885420251103

Page 2 of 2

Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
33	Monthly Campus Rate [12/2025]	9.00	\$297.00
Subtotal of Current Charges			\$297.00