

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086187

Vendor Name: ICN-CMS

Invoice Number: T2025800

Invoice Date: 05/11/20

PO Number: B0365164

Check Number: 0268328

Check Amount: \$ 10,800.00

Check Date: 06/10/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0625598

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: kuligr@cod.edu
Sent: Wed Jun 03 10:22:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ICN Invoice #2

Signed invoice attached. Rich Kulig Manager Network Services 630-942-3984

[attachment: Scanned from a Xerox multifunction device.pdf]

* 2220120M01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)
BILLING INVOICE

FY 2020

CUSTOMER:

REMIT PAYMENT TO:

COLLEGE OF DUPAGE
ATTN: RICH KELLICOTT
425 FAWELL BLVD
SPRINGFIELD, IL 60137-6700

TECHNOLOGY MANAGEMENT REV FUND
DOIT ACCOUNTS RECEIVABLE
P.O. BOX 10191
SPRINGFIELD, IL 62791-0191

AP VERIFIED
06/04/20 - BETHANY CRUSE

BILLING ACCOUNT #: T2220120

BILLING DATE: 05/11/2020

INVOICE #: T2025800

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01	04/30/2020 M	3,600.00
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LESS ADJUSTMENTS:

BLANKET PO 365164
Guth Hurling
6-3-2020

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2025800 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086187

Vendor Name: ICN-CMS

Invoice Number: T2020167

Invoice Date: 03/16/20

PO Number: B0365164

Check Number: 0268328

Check Amount: \$ 10,800.00

Check Date: 06/10/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0625599

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: kuligr@cod.edu
Sent: Wed Jun 03 10:21:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ICN Invoice #1

Signed invoice attached. Rich Kulig Manager Network Services 630-942-3984

[attachment: Scanned from a Xerox multifunction device.pdf]

* 2220120M01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)
BILLING INVOICE

FY 2020

CUSTOMER:

COLLEGE OF DUPAGE
ATTN: RICH KULIG
425 FAWELL BLVD
GLEN ELLEN, IL 60127-5708

REMIT PAYMENT TO

TECHNOLOGY MANAGEMENT REV FUND
DOIT ACCOUNTS RECEIVABLE
P.O. BOX 10191
SPRINGFIELD, IL 62791-0191

BILLING ACCOUNT #: T2220120

BILLING DATE: 03/16/2020

INVOICE #: T2020167

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01	02/29/2020 M		3,600.00
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LESS ADJUSTMENTS:

BLANKET PO 365164
Rich Kulig
6-3-2020

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2020167 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086187

Vendor Name: ICN-CMS

Invoice Number: T2022988

Invoice Date: 04/13/20

PO Number: B0365164

Check Number: 0268328

Check Amount: \$ 10,800.00

Check Date: 06/10/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0625600

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: kuligr@cod.edu
Sent: Wed Jun 03 10:22:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ICN Invoice #3

Signed invoice attached. Rich Kulig Manager Network Services 630-942-3984

[attachment: Scanned from a Xerox multifunction device.pdf]

* 2220120M01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)
BILLING INVOICE

FY 2020

CUSTOMER:

COLLEGE OF DUPAGE

ATTN: RICH KULIS

425 SAWELL BLVD

GLEN ELLYN, IL 60137-6708

REMIT PAYMENT TO:

TECHNOLOGY MANAGEMENT REV FUND

NOT ACCOUNTS RECEIVABLE

P.O. BOX 10191

SPRINGFIELD, IL 62791-0191

BILLING ACCOUNT #: T2220120

BILLING DATE: 04/13/2020

INVOICE #: T2022988

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

03/31/2020 M

3,600.00

LESS ADJUSTMENTS:

BLANKET PO 365164
Glen Ellyn
6-3-2020

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2022988 WHEN PAYING. PLEASE DIRECT REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR (217) 524-9369.