

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2028068
Invoice Date: 05/11/20
PO Number: B0365163
Check Number: 0270846
Check Amount: \$ 2,416.04
Check Date: 07/14/2020
Department ID: 00697
Reviewer Name: None
Voucher Number: V0631439
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 24 11:14:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

* 8889053L01

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

FY 2020

CUSTOMER:

COLLEGE OF DUPAGE POLICE DEPT.
ISP IWIN - PO 196495S
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

REMIT PAYMENT TO:

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

BILLING ACCOUNT #: T8889053

BILLING DATE: 05/11/2020

INVOICE #: T2028068

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 T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	04/30/2020 M	942.40
COMM SVCS STWD 8889053W01	04/30/2020 M	265.62

APPROVED

06/29/20 - ELLEN ROBERTS

LESS ADJUSTMENTS

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2028068 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: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2030859
Invoice Date: 06/15/20
PO Number: B0365163
Check Number: 0270846
Check Amount: \$ 2,416.04
Check Date: 07/14/2020
Department ID: 00697
Reviewer Name: None
Voucher Number: V0634777
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Mon Jul 06 12:45:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Bills

-----Original Message----- From: Mullin, Joseph Sent: Monday, July 6, 2020 12:38 PM To: Barrios, Isabel
Subject: FW: Bills Importance: High And this too? Joe -----Original Message----- From: Nehls, James Sent:
Monday, July 6, 2020 11:37 AM To: Mullin, Joseph Subject: Bills Importance: High Joe, These just came in.
Deputy Chief Jim Nehls College of DuPage Police Department 630-942-4277 nehlsj156@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

* 8889053L01

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

FY 2020

CUSTOMER:

COLLEGE OF DUPAGE POLICE DEPT.
ISP IWIN - PO 196495S
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

REMIT PAYMENT TO:

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

BILLING ACCOUNT #: T8889053

BILLING DATE: 06/15/2020

INVOICE #: T2030859

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD	8889053L01	05/31/2020 M	942.40
COMM SVCS STWD	8889053W01	05/31/2020 M	265.62

APPROVED
07/09/20 - JOSEPH MULLIN

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2030859 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.

MONBL770-01
MAY, 2020

COST CENTER: 88890
INV/PHONE NUMBER: C72196

-8889053 -8889053LO1 COLLEGE OF DUPAGE PD - LEADS

DATACOM EQUIPMENT

05/31/20 1921-SEC K9 LEGACY ISP ONLY

TOTAL DATACOM EQUIPMENT

TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

30.70
30.70 **
30.70 ***

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 06/15/20
RUN TIME: 09:50
PAGE: 1

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

* 8889053L01 *
MONBL772-01
MAY, 2020

COST CENTER: 88890
INV/PHONE NUMBER C72196
DATACOM EQUIPMENT

* TOTALS

INV/PHONE NUMBER KQFN135304LB
ON NET AGENCY LAST MILE
OPTEMAN / ASE CIR

* TOTALS

** AU GROUP TOTALS

DATACOM EQUIPMENT
ON NET AGENCY LAST MILE
OPTEMAN / ASE CIR

** COST CENTER TOTALS

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

-8889053 -8889053 COLLEGE OF DUPAGE PD - LEADS

COST	
30.70	
30.70	*
COST	
330.00	
581.70	
911.70	*
30.70	
330.00	
581.70	
942.40	*

*8889053L01 % *
RUN DATE: 06/15/20
RUN TIME: 10:03
PAGE: 1

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

* 8889053W01 *
MONBL770-01
MAY, 2020

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/15/20
RUN TIME: 09:50
PAGE: 1

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3123437350

MOBILE PHONE LINE ACCESS
05/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
05/31/20 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

.02
.02 **
44.27 ***

TAXES AND FEES
05/01/20
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

COST CENTER: 88890

INV/PHONE NUMBER: 3129650196

-8889053

COLLEGE OF DUPAGE

COLLEGE OF DUPAGE PD - IWIN

COLLEGE OF DUPAGE

MOBILE PHONE LINE ACCESS

05/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663

TOTAL MOBILE PHONE LINE ACCESS

39.75

39.75 **

IWIN SERVICE

05/31/20 IWIN CLIENT MAINT - MOBILE

TOTAL IWIN SERVICE

4.50

4.50 **

INVENTORY NUMBER

.02

.02 **

44.27 ***

TAXES AND FEES

05/01/20

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

* 8889053W01 *
MONBL770-01
MAY, 2020

* 8889053W01 *
MONBL770-01
MAY, 2020

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

MOBILE PHONE LINE ACCESS
05/31/20 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
05/31/20 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES

05/01/20

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

STATE OF ILLINOIS
ALLOCATION DETAIL

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

STATE OF ILLINOIS			COST CENTER ALLOCATION SUMMARY	
COST CENTER:	88890	-8889053	-8889053W01 COLLEGE OF DUPAGE PD - IWIN	
INV/PHONE NUMBER 3123437350				COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3124971633				COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650196			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650292			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650513			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650514			COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
** AU GROUP TOTALS				238.50
MOBILE PHONE LINE ACCESS				27.00
IWIN SERVICE				.12
TAXES AND FEES				265.62 *
** COST CENTER TOTALS				

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.