

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: Communications Revolving Fund
Invoice Number: 108618
Invoice Date: 06/15/20
PO Number: B0365164
Check Number: 0270847
Check Amount: \$ 3,600.00
Check Date: 07/14/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0634704
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kuligr@cod.edu
Sent: Wed Jul 08 10:33:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Today's Mail -7/8

From: Maxwell, Barbara <maxwellb@cod.edu>
Sent: Wednesday, July 8, 2020 10:28 AM
To: Kulig, Richard <kuligr@cod.edu>
Subject: RE: Today's Mail -7/8

Hi Rich,

Attached is the DOIT Invoice from 6/15/2020.

Barb Maxwell
Administrative Assistant
Information Technology Services-SRC 2155
630-942-3756
maxwellb@cod.edu



From: Kulig, Richard <kuligr@cod.edu>
Sent: Wednesday, July 8, 2020 10:03 AM
To: Maxwell, Barbara <maxwellb@cod.edu>
Subject: RE: Today's Mail -7/8

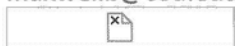
Yes please. Also please put the AT&T letter in George Ahlenius's mailbox.

From: Maxwell, Barbara <maxwellb@cod.edu>
Sent: Wednesday, July 8, 2020 9:59 AM
To: Kulig, Richard <kuligr@cod.edu>
Subject: Today's Mail -7/8

Hi Rich,

You received mail today: Educause, AT & T and it looks like the IL Dept. of Innovation & Technology (in large gold envelope). Do you want me to scan that DOIT invoice and email it to you?

Barb Maxwell
Administrative Assistant
Information Technology Services-SRC 2155
630-942-3756
maxwellb@cod.edu



* 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 ELLYN, IL 60137-6708

REMIT PAYMENT TO:

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

BILLING ACCOUNT #: T2220120

BILLING DATE: 06/15/2020

INVOICE #: T2028592

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	05/31/2020 M	3,600.00
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APPROVED

07/08/20 - KEITH ZEITZ

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2028592 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

STATE OF ILLINOIS
ALLOCATION DETAIL

COST CENTER: 22201 -2220120 -2220120M01 COLLEGE OF DUPAGE
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

INVENTORY NUMBER

IL CENTURY NETWORK	
05/31/20 MO PORT FEE DIR FIBER 1G	250.00
05/31/20 BANDWIDTH PURCHASE	3,000.00
05/31/20 ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
05/31/20 ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
TOTAL IL CENTURY NETWORK	3,600.00 **
TOTALS FOR THE INV/PHONE NUMBER	3,600.00 ***
TOTALS FOR THE AU	3,600.00 ****

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.

APPROVED
07/08/20 - KEITH ZEIT

*2220120M01 % *
RUN DATE: 06/15/20
RUN TIME: 10:03
PAGE: 1

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

	COST
-2220120 -2220120M01 COLLEGE OF DUPAGE	3,600.00
COLLEGE OF DUPAGE RICH KULIG	3,600.00 *
IL CENTURY NETWORK	
* TOTALS	
** AU GROUP TOTALS	3,600.00
IL CENTURY NETWORK	
** COST CENTER TOTALS	3,600.00 *

* 2220120M01 *
MONBL772-O1
MAY, 2020
COST CENTER: 22201
INV/PHONE NUMBER 0013167
IL CENTURY NETWORK
* TOTALS
** AU GROUP TOTALS
IL CENTURY NETWORK
** COST CENTER TOTALS

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

APPROVED
07/08/20 - KEITH ZE