

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2114074
Invoice Date: 01/19/21
PO Number: B0370388
Check Number: 0277313
Check Amount: \$ 3,600.00
Check Date: 03/09/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0661577
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Wed Feb 10 11:22:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Device Name: PRN264

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* 2220120M01

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

FY 2021

CUSTOMER:

COLLEGE OF IUPUI
ATTN: ACCOUNTS PAYABLE
426 FAYE L BLVD
GLEN ELLIN, IL 60137-0703

REMIT PAYMENT TO:

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

BILLING ACCOUNT #: T2220120

BILLING DATE: 01/19/2021

INVOICE #: T2114074

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
COMMUNICATION CHARGES FOR ACCOUNT T2220120, AS FOLLOWS:			
COMM SVCS STWD 2220120M01	12/31/2020 M		3,600.00

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	3,600.00
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2114074 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.