

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2125175
Invoice Date: 05/10/21
PO Number: B0370388
Check Number: 0281670
Check Amount: \$ 3,600.00
Check Date: 06/08/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0682813
Redaction Type: None
Document Type: AP Invoice

Document Below

* 2220120M01

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

FY 2021

CUSTOMER:

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
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: 05/10/2021

INVOICE #: T2125175

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

04/30/2021 M

3,600.00

LESS ADJUSTMENTS:

APPROVED
05/27/21 - KEITH ZEITZ

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2125175 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.

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed May 26 11:09:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0709_001.pdf]