

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Communications Revolving Fund  
Invoice Number: T2218874  
Invoice Date: 2/22/2022  
PO Number: B0000228  
Check Number: 0297252  
Check Amount: \$ 1,208.02  
Check Date: 03/15/2022  
Voucher Number: V0732391  
Document Type: AP Invoice

Document Below

\* 8889053L01

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

FY 2022

**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:** 02/22/2022

**INVOICE #:** T2218874

**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	01/31/2022 M	942.40
COMM SVCS STWD 8889053W01	01/31/2022 M	265.62

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2218874 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.

\* 8889053L01

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

FY 2022

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COMM SVCS STWD 8889053L01	01/31/2022 M	942.40
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MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 1

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS  
INV/PHONE NUMBER: C72196

DATAKOM EQUIPMENT  
01/31/22 1921-SEC/K9 LEGACY ISP ONLY  
TOTAL DATAKOM EQUIPMENT  
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

30.70  
30.70 \*\*  
30.70 \*\*\*

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

\* 8889053L01 \*  
MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053L01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 2

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS  
INV/PHONE NUMBER: KQFN135304LB

ON NET AGENCY LAST MILE	INVENTORY NUMBER	
01/31/22 ICN BANDWIDTH, 10.0 MBPS		170.00
01/31/22 VRF SERV ENTITIES NOT STATE AGENCIES		160.00
TOTAL ON NET AGENCY LAST MILE		330.00 **
OPTEMAN / ASE CIR	INVENTORY NUMBER	
01/31/22 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y		251.70
01/31/22 ASE 100MB PORT 3YR		330.00
TOTAL OPTEMAN / ASE CIR		581.70 **
TOTALS FOR THE INV/PHONE NUMBER		911.70 ***
TOTALS FOR THE AU		942.40 ****

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

\* 8889053L01 \*  
MONBL772-01  
JANUARY, 2022

STATE OF ILLINOIS  
COST CENTER ALLOCATION SUMMARY

\*8889053L01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:29  
PAGE: 1

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS

INV/PHONE NUMBER C72196  
DATACOM EQUIPMENT

COST

30.70

30.70 \*

\* TOTALS

COST

330.00

581.70

911.70 \*

INV/PHONE NUMBER KQFN135304LB

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

\* TOTALS

\*\* AU GROUP TOTALS

DATACOM EQUIPMENT

30.70

ON NET AGENCY LAST MILE

330.00

OPTEMAN / ASE CIR

581.70

\*\* COST CENTER TOTALS

942.40 \*

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\* 8889053W01 \*  
MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 1

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

DATA USAGE TXT PIX DNLD	
01/01/22 DATA USAGE 4320133KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **
MOBILE PHONE LINE ACCESS	
01/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20863	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **
IWIN SERVICE	
01/31/22 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **
TAXES AND FEES	
01/01/22	.02
TOTAL TAXES AND FEES	.02 **
TOTALS FOR THE INV/PHONE NUMBER	44.27 ***

INVENTORY NUMBER

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\* 8889053W01 \*  
MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 2

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD  
01/01/22 DATA USAGE 2826980KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
01/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20863  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
01/31/22 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

TAXES AND FEES  
01/01/22

INVENTORY NUMBER

TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

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\* 8889053W01 \*  
MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 3

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129850198 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD	
01/01/22 DATA USAGE 5312086KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
01/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
01/31/22 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES		INVENTORY NUMBER	
01/01/22			.02
TOTAL TAXES AND FEES			.02 **
TOTALS FOR THE INV/PHONE NUMBER			44.27 ***

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\* 8889053W01 \*  
MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 4

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650292 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD	
01/01/22 DATA USAGE	OKB
TOTAL DATA USAGE TXT PIX DNLD	.00
	.00 **
MOBILE PHONE LINE ACCESS	
01/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20683	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **
IWIN SERVICE	
01/31/22 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **
TAXES AND FEES	
01/01/22	INVENTORY NUMBER
TOTAL TAXES AND FEES	.02
TOTALS FOR THE INV/PHONE NUMBER	.02 **
	44.27 ***

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\* 8889053W01 \*  
MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 5

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129850513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD

01/01/22 DATA USAGE 4617928KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS

01/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE

01/31/22 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

TAXES AND FEES

01/01/22  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

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\* 8889053W01 \*  
MONBL770-01  
JANUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:20  
PAGE: 6

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650514 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
01/01/22 DATA USAGE 8449425KB .00  
TOTAL DATA USAGE TXT PIX DNLD .00 \*\*

MOBILE PHONE LINE ACCESS  
01/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75  
TOTAL MOBILE PHONE LINE ACCESS 39.75 \*\*

IWIN SERVICE  
01/31/22 IWIN CLIENT MAINT - MOBILE 4.50  
TOTAL IWIN SERVICE 4.50 \*\*

TAXES AND FEES  
01/01/22 INVENTORY NUMBER .02  
TOTAL TAXES AND FEES .02 \*\*  
TOTALS FOR THE INV/PHONE NUMBER 44.27 \*\*\*  
TOTALS FOR THE AU 265.62 \*\*\*\*

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\* 8889053W01 \*  
MONBL772-01  
JANUARY, 2022

STATE OF ILLINOIS  
COST CENTER ALLOCATION SUMMARY

\*8889053W01 % \*  
RUN DATE: 02/22/22  
RUN TIME: 09:29  
PAGE: 1

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	3129850198	COLLEGE OF DUPAGE		COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER	3129850292	COLLEGE OF DUPAGE		COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER	3129850513	COLLEGE OF DUPAGE		COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER	3129850514	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				
** COST CENTER TOTALS				265.62 *

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"Watts, Susan" <wattss14@cod.edu>

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**ISP IWIN Invoice #T2218874**

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"Watts, Susan" <wattss14@cod.edu>

Mon, Mar 7, 2022 at 04:28 PM GMT

CC: Mullin, Joseph <mullin@cod.edu>

BCC:

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Administrative Assistant

College of DuPage Police Department

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**1 attachment**

ISP IWIN Invoice #T2218874.pdf