

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2216612  
Invoice Date: 2/22/2022  
PO Number: B0000170  
Check Number: 0297301  
Check Amount: \$ 2,600.00  
Check Date: 03/15/2022  
Voucher Number: V0732435  
Document Type: AP Invoice

Document Below

\* 2220120M01

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

FY 2022

**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:** 02/22/2022

**INVOICE #:** T2216612

**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	01/31/2022 M		2,600.00

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	2,600.00
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2216612 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.

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

STATE OF ILLINOIS  
ALLOCATION DETAIL

MONBL770-01  
JANUARY, 2022

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

IL CENTURY NETWORK		INVENTORY NUMBER
01/31/22	ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
01/31/22	BANDWIDTH PURCHASE	2,000.00
01/31/22	ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
01/31/22	MO PORT FEE DIR FIBER 1G	250.00
TOTAL IL CENTURY NETWORK		2,600.00 **
TOTALS FOR THE INV/PHONE NUMBER		2,600.00 ***
TOTALS FOR THE AU		2,600.00 ****

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

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:15 PM GMT

CC:

BCC:

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**1 attachment**

3702\_001.pdf