

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Communications Revolving Fund  
Invoice Number: T2221665  
Invoice Date: 3/21/2022  
PO Number: B0000228  
Check Number: 0298068  
Check Amount: \$ 1,208.02  
Check Date: 04/12/2022  
Voucher Number: V0734488  
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:** 03/21/2022

**INVOICE #:** T2221665

**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	02/28/2022 M	942.40
COMM SVCS STWD 8889053W01	02/28/2022 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 # T2221665 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  
FEBRUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053LO1 COLLEGE OF DUPAGE PD - LEADS

INV/PHONE NUMBER: C72196

DATAKOM EQUIPMENT  
02/28/22 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  
FEBRUARY, 2022

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

ON NET AGENCY LAST MILE  
02/28/22 ICN BANDWIDTH, 10.0 MBPS  
02/28/22 VRF SERV ENTITIES NOT STATE AGENCIES  
TOTAL ON NET AGENCY LAST MILE

170.00  
160.00  
330.00 \*\*

OPTEMAN / ASE CIR  
02/28/22 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y  
02/28/22 ASE 100MB PORT 3YR  
TOTAL OPTEMAN / ASE CIR  
TOTALS FOR THE INV/PHONE NUMBER  
TOTALS FOR THE AU

251.70  
330.00  
581.70 \*\*  
911.70 \*\*\*  
942.40 \*\*\*\*

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053L01 % \*  
RUN DATE: 03/21/22  
RUN TIME: 08:46  
PAGE: 2

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

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

STATE OF ILLINOIS  
COST CENTER ALLOCATION SUMMARY

\*  
RUN DATE: 03/21/22  
RUN TIME: 08:55  
PAGE: 1

COST CENTER:	88890	-8889053	-8889053L01	COLLEGE OF DUPAGE PD - LEADS	
INV/PHONE NUMBER	C72196				
DATA COM EQUIPMENT					
* TOTALS					
INV/PHONE NUMBER	KQFN135304LB				
ON NET AGENCY LAST MILE					
OPTEMAN / ASE CIR					
* TOTALS					
** AU GROUP TOTALS					
DATA COM EQUIPMENT					
ON NET AGENCY LAST MILE					
OPTEMAN / ASE CIR					
** COST CENTER TOTALS					

COST	
30.70	
30.70 *	
COST	
330.00	
581.70	
911.70 *	
30.70	
330.00	
581.70	
942.40 *	

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

STATE OF ILLINOIS  
ALLOCATION DETAIL

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

DATA USAGE TXT PIX DNLD  
02/01/22 DATA USAGE 1396703KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
02/28/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
02/28/22 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES

02/01/22  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

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

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

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

DATA USAGE TXT PIX DNLD  
02/01/22 DATA USAGE 2133852KB  
TOTAL DATA USAGE TXT PIX DNLD

MOBILE PHONE LINE ACCESS  
02/28/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

IWIN SERVICE  
02/28/22 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

TAXES AND FEES  
02/01/22  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.00  
.00 \*\*  
39.75  
39.75 \*\*  
4.50  
4.50 \*\*  
.02  
.02 \*\*  
44.27 \*\*\*

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 03/21/22  
RUN TIME: 08:46  
PAGE: 2

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\* 8889053W01 % \*  
MONBL770-01  
FEBRUARY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650196 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
02/01/22 DATA USAGE 8292139KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
02/28/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
02/28/22 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES

02/01/22  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

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

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

\* 8889053W01 % \*  
RUN DATE: 03/21/22  
RUN TIME: 08:46  
PAGE: 4

STATE OF ILLINOIS  
ALLOCATION DETAIL

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

DATA USAGE TXT PIX DNLD  
02/01/22 DATA USAGE OKB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
02/28/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
02/28/22 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES  
02/01/22  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

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

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\* 8889053W01 % \*  
MONBL770-01  
FEBRUARY, 2022  
COST CENTER: 88890  
INV/PHONE NUMBER: 312950513

STATE OF ILLINOIS  
ALLOCATION DETAIL

-8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD  
02/01/22 DATA USAGE 5117050KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
02/28/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
02/28/22 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

INVENTORY NUMBER

TAXES AND FEES  
02/01/22  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

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

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\* 8889053W01 \*  
MONBL770-01  
FEBRUARY, 2022  
COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN  
INV/PHONE NUMBER: 3129650514 COLLEGE OF DUPAGE

STATE OF ILLINOIS  
ALLOCATION DETAIL

DATA USAGE TXT PIX DNLD  
02/01/22 DATA USAGE 6572474KB  
TOTAL DATA USAGE TXT PIX DNLD .00  
MOBILE PHONE LINE ACCESS .00  
02/28/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75  
TOTAL MOBILE PHONE LINE ACCESS 39.75  
IWIN SERVICE  
02/28/22 IWIN CLIENT MAINT - MOBILE 4.50  
TOTAL IWIN SERVICE 4.50  
TAXES AND FEES  
02/01/22 .02  
TOTAL TAXES AND FEES .02  
TOTALS FOR THE INV/PHONE NUMBER 44.27  
TOTALS FOR THE AU 265.62

INVENTORY NUMBER

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COST CENTER: 88890	-8889053	-8889053W01 COLLEGE OF DUPAGE PD - IWIN	
INV/PHONE NUMBER 3123437350			
MOBILE PHONE LINE ACCESS			
IWIN SERVICE			
TAXES AND FEES			
* TOTALS			
INV/PHONE NUMBER 3124971633			
MOBILE PHONE LINE ACCESS			
IWIN SERVICE			
TAXES AND FEES			
* TOTALS		COLLEGE OF DUPAGE	
INV/PHONE NUMBER 3129650196			
MOBILE PHONE LINE ACCESS			
IWIN SERVICE			
TAXES AND FEES			
* TOTALS		COLLEGE OF DUPAGE	
INV/PHONE NUMBER 3129650292			
MOBILE PHONE LINE ACCESS			
IWIN SERVICE			
TAXES AND FEES			
* TOTALS		COLLEGE OF DUPAGE	
INV/PHONE NUMBER 3129650513			
MOBILE PHONE LINE ACCESS			
IWIN SERVICE			
TAXES AND FEES			
* TOTALS		COLLEGE OF DUPAGE	
INV/PHONE NUMBER 3129650514			
MOBILE PHONE LINE ACCESS			
IWIN SERVICE			
TAXES AND FEES			
* TOTALS		COLLEGE OF DUPAGE	
** AU GROUP TOTALS			
MOBILE PHONE LINE ACCESS			
IWIN SERVICE			
TAXES AND FEES			
** COST CENTER TOTALS			

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**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, Mar 25, 2022 at 05:40 PM GMT

CC:

BCC:

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**1 attachment**

4002\_001.pdf