

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2219403
Invoice Date: 3/21/2022
PO Number: B0000170
Check Number: 0298140
Check Amount: \$ 2,600.00
Check Date: 04/12/2022
Voucher Number: V0734546
Document Type: AP Invoice

Document Below

MONBL770-01
FEBRUARY, 2022

COST CENTER: 22201
INV/PHONE NUMBER: 0013167

STATE OF ILLINOIS
ALLOCATION DETAIL
COLLEGE OF DUPAGE
COLLEGE OF DUPAGE RICH KULIG

IL CENTURY NETWORK
02/28/22 MO PORT FEE DIR FIBER 1G
02/28/22 ADV DENIAL OF SVC MITIGATION 1000M-4889M
02/28/22 BANDWIDTH PURCHASE
02/28/22 ADV DENIAL OF SVC MITIGATION DASHBOARD
TOTAL IL CENTURY NETWORK
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

INVENTORY NUMBER
250.00
250.00
2,000.00
100.00
2,600.00 **
2,600.00 ***
2,600.00 ****

RUN DATE: 03/21/22
RUN TIME: 08:46
PAGE: 1

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

* 2220120M01 *
MONBL772-01
FEBRUARY, 2022

COST CENTER: 22201
INV/PHONE NUMBER 0013167
IL CENTURY NETWORK
* TOTALS
** AU GROUP TOTALS
** COST CENTER TOTALS

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

-2220120 -2220120M01 COLLEGE OF DUPAGE
COLLEGE OF DUPAGE RICH KULIG

COST
2,600.00
2,600.00 *
2,600.00
2,600.00 *

*2220120M01 % *
RUN DATE: 03/21/22
RUN TIME: 08:55
PAGE: 1

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

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

Attached Image

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

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

CC:

BCC:

1 attachment

4001_001.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

ICN-CMS

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Mar 28, 2022 at 10:12 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

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1 attachment

ICN-CMS.pdf