

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2229991
Invoice Date: 6/21/2022
PO Number: B0000228
Check Number: 0301643
Check Amount: \$ 1,208.02
Check Date: 08/16/2022
Voucher Number: V0747769
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: 06/21/2022

INVOICE #: T2229991

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	05/31/2022 M	942.40
COMM SVCS STWD 8889053W01	05/31/2022 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 # T2229991 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
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 1

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

DATAKOM EQUIPMENT
05/31/22 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
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053L01 % *
RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 2

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

ON NET AGENCY LAST MILE
05/31/22 VRF SERV ENTITIES NOT STATE AGENCIES
05/31/22 ICN BANDWIDTH, 10.0 MBPS
TOTAL ON NET AGENCY LAST MILE

INVENTORY NUMBER

160.00
170.00
330.00 **

OPTEMAN / ASE CIR
05/31/22 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y
05/31/22 ASE 100MB PORT 3YR
TOTAL OPTEMAN / ASE CIR
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

INVENTORY NUMBER

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

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

* 8889053L01 *
MONBL772-01
MAY, 2022

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053L01 % *
RUN DATE: 06/21/22
RUN TIME: 09:03
PAGE: 1

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

INV/PHONE NUMBER C72196

DATAKOM EQUIPMENT

* TOTALS

INV/PHONE NUMBER KQFN135304LB

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

* TOTALS

** AU GROUP TOTALS

DATAKOM 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
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 1

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

DATA USAGE TXT PIX DNLD	
05/01/22 DATA USAGE 2069889KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
05/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
05/31/22 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES	INVENTORY NUMBER	
05/01/22		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

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

* 8889053W01 *
MONBL770-01
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 2

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

DATA USAGE TXT PIX DNLD
05/01/22 DATA USAGE 10508828KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
05/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
05/31/22 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES

INVENTORY NUMBER

05/01/22
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 3

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

DATA USAGE TXT PIX DNLD	
05/01/22 DATA USAGE 7032798KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
05/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
05/31/22 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES	INVENTORY NUMBER	
05/01/22		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 4

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

DATA USAGE TXT PIX DNLD
05/01/22 DATA USAGE 5661261KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
05/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
05/31/22 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
05/01/22
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 5

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD	
05/01/22 DATA USAGE 5456789KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
05/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
05/31/22 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES	INVENTORY NUMBER	
05/01/22		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/21/22
RUN TIME: 08:54
PAGE: 6

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

DATA USAGE TXT PIX DNLD

05/01/22 DATA USAGE 8621391KB

TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS

05/31/22 PS UNLTD BROADBAND FOR DATA DEVICE 20663

TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE

05/31/22 IWIN CLIENT MAINT - MOBILE

TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES

05/01/22

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

TOTALS FOR THE AU

INVENTORY NUMBER

.02
.02 **
44.27 ***
265.62 ****

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* 8889053W01 *
MONBL772-01
MAY, 2022

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053W01 % *
RUN DATE: 06/21/22
RUN TIME: 09:03
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 3129650196	COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS		39.75
IWIN SERVICE		4.50
TAXES AND FEES		.02
* TOTALS		44.27 *
INV/PHONE NUMBER 3129650292	COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS		39.75
IWIN SERVICE		4.50
TAXES AND FEES		.02
* TOTALS		44.27 *
INV/PHONE NUMBER 3129650513	COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS		39.75
IWIN SERVICE		4.50
TAXES AND FEES		.02
* TOTALS		44.27 *
INV/PHONE NUMBER 3129650514	COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS		39.75
IWIN SERVICE		4.50
TAXES AND FEES		.02
* TOTALS		44.27 *
** AU GROUP TOTALS		
MOBILE PHONE LINE ACCESS		238.50
IWIN SERVICE		27.00
TAXES AND FEES		.12
** COST CENTER TOTALS		265.62 *

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

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

ISP IWIN Invoice #T2229991 Dated 06/21/2022

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

Thu, Jun 30, 2022 at 12:43 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

1 attachment

ISP IWIN Invoice #T2229991.pdf