

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2227737
Invoice Date: 6/21/2022
PO Number: B0000723
Check Number: 0301711
Check Amount: \$ 5,200.00
Check Date: 08/16/2022
Voucher Number: V0747774
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: 06/21/2022

INVOICE #: T2227737

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED

QTY

UNIT PRICE

AMOUNT

COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

05/31/2022 M

2,600.00

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2227737 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.

* 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: 06/21/2022

INVOICE #: T2227737

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED

QTY

UNIT PRICE

AMOUNT

COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

05/31/2022 M

2,600.00

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2227737 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: 22201 -2220120 -2220120M01 COLLEGE OF DUPAGE
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

IL CENTURY NETWORK	INVENTORY NUMBER
05/31/22 BANDWIDTH PURCHASE	2,000.00
05/31/22 MO PORT FEE DIR FIBER 1G	250.00
05/31/22 ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
05/31/22 ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
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.

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

Attached Image

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

Wed, Jun 29, 2022 at 09:04 PM GMT

CC:

BCC:

1 attachment

0275_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2230485
Invoice Date: 7/18/2022
PO Number: B0000723
Check Number: 0301711
Check Amount: \$ 5,200.00
Check Date: 08/16/2022
Voucher Number: V0749070
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: 07/18/2022	
INVOICE #: T2230485		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	06/30/2022 M		2,600.00
<u>LESS ADJUSTMENTS:</u>			
<hr/>			
<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 # T2230485 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
JUNE, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 07/18/22
RUN TIME: 08:34
PAGE: 1

COST CENTER: 22201 -2220120 -2220120MO1 COLLEGE OF DUPAGE
INV/PHONE NUMBER: 0013187 COLLEGE OF DUPAGE RICH KULIG

IL CENTURY NETWORK	INVENTORY NUMBER
06/30/22 ADV DENIAL OF SVC MITIGATION 1000N-4999M	250.00
06/30/22 ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
06/30/22 BANDWIDTH PURCHASE	2,000.00
06/30/22 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.

* 2220120MO1 *
MONBL772-01
JUNE, 2022

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

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY
-2220120 -2220120MO1 COLLEGE OF DUPAGE
COLLEGE OF DUPAGE RICH KULIG

	COST
	2,600.00
	2,600.00 *
	2,000.00
	2,600.00 *

*2220120MO1 % *
RUN DATE: 07/18/22
RUN TIME: 08:42
PAGE: 1

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

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Jul 25, 2022 at 05:22 PM GMT

CC:

BCC:

1 attachment

0633_001.pdf