

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2311038
Invoice Date: 12/12/2022
PO Number: B0000723
Check Number: 0307195
Check Amount: \$ 2,600.00
Check Date: 01/18/2023
Voucher Number: V0767172
Document Type: AP Invoice

Document Below

* 2220120M01

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

FY 2023

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: 12/12/2022

INVOICE #: T2311038

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 T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

11/30/2022 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 # T2311038 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

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STATE OF ILLINOIS
ALLOCATION DETAIL

MONBL770-01
NOVEMBER, 2022

COST CENTER: 22201 -2220120 -2220120MO1 COLLEGE OF DUPAGE
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

INVENTORY NUMBER

IL CENTURY NETWORK	
11/30/22 ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
11/30/22 MO PORT FEE DIR FIBER 1G	250.00
11/30/22 BANDWIDTH PURCHASE	2,000.00
11/30/22 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.

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

Attached Image

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

Mon, Dec 19, 2022 at 07:12 PM UTC

CC:

BCC:

1 attachment

2380_001.pdf