

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2321428
Invoice Date: 3/20/2023
PO Number: B0001012
Check Number: 0310985
Check Amount: \$ 1,208.02
Check Date: 04/11/2023
Voucher Number: V0780382
Document Type: AP Invoice

Document Below

* 8889053L01

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

FY 2023

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: 03/20/2023

INVOICE #: T2321428

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	02/28/2023 M	942.40
COMM SVCS STWD 8889053W01	02/28/2023 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 # T2321428 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.

* 8889053L01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)
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FY 2023

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COMM SVCS STWD 8889053L01	02/28/2023 M	942.40
COMM SVCS STWD 8889053W01	02/28/2023 M	265.62

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	1,208.02
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2321428 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, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 1

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

DATAKOM EQUIPMENT
02/28/23 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, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053L01 % *
RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 2

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

ON NET AGENCY LAST MILE
02/28/23 ICN BANDWIDTH, 10.0 MBPS
02/28/23 VRF SERV ENTITIES NOT STATE AGENCIES
TOTAL ON NET AGENCY LAST MILE

INVENTORY NUMBER

170.00
160.00
330.00 **

OPTEMAN / ASE CIR
02/28/23 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y
02/28/23 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
FEBRUARY, 2023

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053L01 % *
RUN DATE: 03/20/23
RUN TIME: 08:51
PAGE: 1

COST CENTER:	88890	-8889053	-8889053L01 COLLEGE OF DUPAGE PD - LEADS	
INV/PHONE NUMBER C72196				COST
DATACOM EQUIPMENT				30.70
* TOTALS				30.70 *
INV/PHONE NUMBER KQFN135304LB				COST
ON NET AGENCY LAST MILE				330.00
OPTEMAN / ASE CIR				581.70
* TOTALS				911.70 *
** AU GROUP TOTALS				
DATACOM EQUIPMENT				30.70
ON NET AGENCY LAST MILE				330.00
OPTEMAN / ASE CIR				581.70
** COST CENTER TOTALS				942.40 *

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* 8889053W01 *
MONBL770-01
FEBRUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 1

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

DATA USAGE TXT PIX DNLD	
02/01/23 DATA USAGE 1727004KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
02/28/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
02/28/23 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES		INVENTORY NUMBER	
02/01/23			.02
TOTAL TAXES AND FEES			.02 **
TOTALS FOR THE INV/PHONE NUMBER			44.27 ***

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* 8889053W01 *
MONBL770-01
FEBRUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 2

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

DATA USAGE TXT PIX DNLD
02/01/23 DATA USAGE 4952424KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
02/28/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
02/28/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
02/01/23
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
FEBRUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 3

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

DATA USAGE TXT PIX DNLD	
02/01/23 DATA USAGE 29159849KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
02/28/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
02/28/23 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES	INVENTORY NUMBER	
02/01/23		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

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* 8889053W01 *
MONBL770-01
FEBRUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 4

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

DATA USAGE TXT PIX DNLD
02/01/23 DATA USAGE 753926KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
02/28/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
02/28/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
02/01/23
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
FEBRUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 5

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

DATA USAGE TXT PIX DNLD

02/01/23 DATA USAGE 10805575KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS

02/28/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE

02/28/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES

02/01/23
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
FEBRUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 03/20/23
RUN TIME: 08:41
PAGE: 6

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

DATA USAGE TXT PIX DNLD
02/01/23 DATA USAGE 7712276KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
02/28/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
02/28/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
02/01/23

INVENTORY NUMBER

TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

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

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* 8889053W01 *
MONBL772-01
FEBRUARY, 2023

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053W01 % *
RUN DATE: 03/20/23
RUN TIME: 08:51
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				238.50
MOBILE PHONE LINE ACCESS				27.00
IWIN SERVICE				.12
TAXES AND FEES				
** 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 #T2321428

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

Wed, Mar 29, 2023 at 05:11 PM UTC

CC: Mullin, Joseph <mullin@cod.edu>

BCC:

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Police Department Records Coordinator

College of DuPage

1 attachment

ISP IWIN Invoice #T2321428.pdf