

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Communications Revolving Fund  
Invoice Number: T2324067  
Invoice Date: 4/17/2023  
PO Number: B0001012  
Check Number: 0312386  
Check Amount: \$ 1,208.02  
Check Date: 06/06/2023  
Voucher Number: V0786326  
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:** 04/17/2023

**INVOICE #:** T2324067

**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	03/31/2023 M	942.40
COMM SVCS STWD 8889053W01	03/31/2023 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 # T2324067 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)  
BILLING INVOICE

FY 2023

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**BILLING ACCOUNT #:** T8889053

**BILLING DATE:** 04/17/2023

**INVOICE #:** T2324067

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EXP. OBJ.

EXP. AMOUNT

SUBTOTAL  
ADJUSTMENTS

1,208.02

.00

TOTAL EXP.

TOTAL AMOUNT

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MONBL770-01  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

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

DATAKOM EQUIPMENT  
03/31/23 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  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053L01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:18  
PAGE: 2

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

ON NET AGENCY LAST MILE  
03/31/23 ICN BANDWIDTH, 10.0 MBPS  
03/31/23 VRF SERV ENTITIES NOT STATE AGENCIES  
TOTAL ON NET AGENCY LAST MILE

INVENTORY NUMBER

170.00  
160.00  
330.00 \*\*

OPTEMAN / ASE CIR  
03/31/23 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y  
03/31/23 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  
MARCH, 2023

STATE OF ILLINOIS  
COST CENTER ALLOCATION SUMMARY

\*8889053L01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:24  
PAGE: 1

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

INV/PHONE NUMBER C72196  
DATACOM EQUIPMENT

COST

30.70

30.70 \*

\* TOTALS

COST

INV/PHONE NUMBER KQFN135304LB

330.00

ON NET AGENCY LAST MILE

581.70

OPTEMAN / ASE CIR

911.70 \*

\* TOTALS

\*\* AU GROUP TOTALS

30.70

DATACOM EQUIPMENT

330.00

ON NET AGENCY LAST MILE

581.70

OPTEMAN / ASE CIR

942.40 \*

\*\* COST CENTER TOTALS

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\* 8889053W01 \*  
MONBL770-01  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:18  
PAGE: 1

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

DATA USAGE TXT PIX DNLD

03/01/23 DATA USAGE 4179623KB

TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS

03/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663

TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE

03/31/23 IWIN CLIENT MAINT - MOBILE

TOTAL IWIN SERVICE

4.50  
4.50 \*\*

TAXES AND FEES

03/01/23

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

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\* 8889053W01 \*  
MONBL770-01  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:18  
PAGE: 2

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

DATA USAGE TXT PIX DNLD

03/01/23 DATA USAGE 1048KB

TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS

03/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663

TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE

03/31/23 IWIN CLIENT MAINT - MOBILE

TOTAL IWIN SERVICE

4.50  
4.50 \*\*

TAXES AND FEES

03/01/23

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

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\* 8889053W01 \*  
MONBL770-01  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:18  
PAGE: 3

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

DATA USAGE TXT PIX DNLD

03/01/23 DATA USAGE 24718082KB

TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS

03/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663

TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE

03/31/23 IWIN CLIENT MAINT - MOBILE

TOTAL IWIN SERVICE

4.50  
4.50 \*\*

TAXES AND FEES

03/01/23

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

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\* 8889053W01 \*  
MONBL770-01  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:18  
PAGE: 4

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

DATA USAGE TXT PIX DNLD  
03/01/23 DATA USAGE 2714763KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
03/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
03/31/23 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

TAXES AND FEES  
03/01/23  
TOTAL TAXES AND FEES  
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02  
.02 \*\*  
44.27 \*\*\*

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\* 8889053W01 \*  
MONBL770-01  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:18  
PAGE: 5

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

DATA USAGE TXT PIX DNLD	.00
03/01/23 DATA USAGE 2062548KB	.00 **
TOTAL DATA USAGE TXT PIX DNLD	

MOBILE PHONE LINE ACCESS	
03/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
03/31/23 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES	INVENTORY NUMBER	
03/01/23		.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  
MARCH, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

\*8889053W01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:18  
PAGE: 6

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

DATA USAGE TXT PIX DNLD  
03/01/23 DATA USAGE 11837374KB  
TOTAL DATA USAGE TXT PIX DNLD

.00  
.00 \*\*

MOBILE PHONE LINE ACCESS  
03/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663  
TOTAL MOBILE PHONE LINE ACCESS

39.75  
39.75 \*\*

IWIN SERVICE  
03/31/23 IWIN CLIENT MAINT - MOBILE  
TOTAL IWIN SERVICE

4.50  
4.50 \*\*

TAXES AND FEES  
03/01/23

INVENTORY NUMBER

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

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\* 8889053W01 \*  
MONBL772-01  
MARCH, 2023

STATE OF ILLINOIS  
COST CENTER ALLOCATION SUMMARY

\*8889053W01 % \*  
RUN DATE: 04/17/23  
RUN TIME: 09:24  
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>

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**ISP IWIN Invoice #T2324067**

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

Thu, Apr 27, 2023 at 06:56 PM UTC

CC:

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

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**1 attachment**

ISP IWIN Invoice #T2324067.pdf