

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2326754
Invoice Date: 5/15/2023
PO Number: B0001012
Check Number: 0312387
Check Amount: \$ 1,208.02
Check Date: 06/06/2023
Voucher Number: V0787060
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: 05/15/2023

INVOICE #: T2326754

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	04/30/2023 M	942.40
COMM SVCS STWD 8889053W01	04/30/2023 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 # T2326754 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
APRIL, 2023

COST CENTER: 88890
INV/PHONE NUMBER: C72196

DATACOM EQUIPMENT
04/30/23 1921-SEC/K9 LEGACY ISP ONLY
TOTAL DATACOM EQUIPMENT
TOTALS FOR THE INV/PHONE NUMBER

-8889053 -8889053LO1 COLLEGE OF DUPAGE PD - LEADS

INVENTORY NUMBER

30.70
30.70 **
30.70 ***

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 05/15/23
RUN TIME: 09:42
PAGE: 1

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

COST CENTER:	88890				
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					

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

COST CENTER: 88890

INV/PHONE NUMBER: 3123437350

-8889053

-8889053W01

COLLEGE OF DUPAGE PD - IWIN

DATA USAGE TXT PIX DNLD

04/01/23 DATA USAGE 1161822KB

TOTAL DATA USAGE TXT PIX DNLD

.00

.00 **

MOBILE PHONE LINE ACCESS

04/30/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663

TOTAL MOBILE PHONE LINE ACCESS

39.75

39.75 **

IWIN SERVICE

04/30/23 IWIN CLIENT MAINT - MOBILE

TOTAL IWIN SERVICE

4.50

4.50 **

TAXES AND FEES

04/01/23

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

.02

.02 **

44.27 ***

INVENTORY NUMBER

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* 8889053W01 *
MONBL770-01
APRIL, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

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

DATA USAGE TXT PIX DNLD
04/01/23 DATA USAGE 45020810KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
04/30/23 PS UNLTD BROADBAND FOR DATA DEVICE 20863
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
04/30/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
04/01/23
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
APRIL, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

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

DATA USAGE TXT PIX DNLD
04/01/23 DATA USAGE 7556038KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
04/30/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
04/30/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
04/01/23
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

.02
.02 **
44.27 ***

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STATE OF ILLINOIS
 COST CENTER ALLOCATION SUMMARY

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				265.62 *
** COST CENTER TOTALS				

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

Attached Image

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

Tue, May 30, 2023 at 01:59 PM UTC

CC:

BCC:

1 attachment

4022_001.pdf