

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2321845
Invoice Date: 4/17/2023
PO Number: B0000723
Check Number: 0312453
Check Amount: \$ 2,600.00
Check Date: 06/06/2023
Voucher Number: V0785561
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: 04/17/2023

INVOICE #: T2321845

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	03/31/2023 M	2,600.00
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LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2321845 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 % *
RUN DATE: 04/17/23
RUN TIME: 09:24
PAGE: 1

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

* 2220120M01 *
MONBL772-01
MARCH, 2023

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

-2220120 -2220120M01 COLLEGE OF DUPAGE
COLLEGE OF DUPAGE RICH KULIG

COST
2,600.00
2,600.00 *

2,600.00
2,600.00 *

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

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

Attached Image

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

Tue, Apr 25, 2023 at 06:12 PM UTC

CC:

BCC:

1 attachment

3584_001.pdf