

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: Icn-Cms { Do Not Use}  
Invoice Number: T2400088  
Invoice Date: 8/28/2023  
PO Number: B0001748  
Check Number: 0318112  
Check Amount: \$ 5,200.00  
Check Date: 10/11/2023  
Voucher Number: V0801118  
Document Type: AP Invoice

Document Below

\* 2220120M01

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

FY 2024

**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:** 08/28/2023

**INVOICE #:** T2400088

**GUC #:** 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
COMMUNICATION CHARGES FOR ACCOUNT T2220120, AS FOLLOWS:			
COMM SVCS STWD 2220120M01	07/31/2023 M		2,600.00

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	2,600.00
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2400088 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

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

FY 2024

**CUSTOMER:**

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COMMUNICATION CHARGES FOR  
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

07/31/2023 M

2,600.00

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

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ADJUSTMENTS

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TOTAL EXP.

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MONBL770-01  
JULY, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 08/28/23  
RUN TIME: 09:35  
PAGE: 1

COST CENTER: 22201 -2220120 -2220120M01 COLLEGE OF DUPAGE  
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

IL CENTURY NETWORK	INVENTORY NUMBER
07/31/23 ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
07/31/23 ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
07/31/23 BANDWIDTH PURCHASE	2,000.00
07/31/23 MO PORT FEE DIR FIBER 1G	250.00
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.

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Sep 8, 2023 at 05:15 PM UTC

CC:

BCC:

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**1 attachment**

0065\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: Icn-Cms { Do Not Use}  
Invoice Number: T2402770  
Invoice Date: 9/18/2023  
PO Number: B0001748  
Check Number: 0318112  
Check Amount: \$ 5,200.00  
Check Date: 10/11/2023  
Voucher Number: V0803327  
Document Type: AP Invoice

Document Below

\* 2220120M01

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

FY 2024

**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:** 09/18/2023

**INVOICE #:** T2402770

**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

08/31/2023 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 # T2402770 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. ==> PAYMENT IS DUE 30 DAYS FROM BILLING DATE <==

\* 2220120M01

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

FY 2024

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**BILLING DATE:** 09/18/2023

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COMM SVCS STWD 2220120M01	08/31/2023 M		2,600.00
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EXP. AMOUNT

SUBTOTAL

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ADJUSTMENTS

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TOTAL EXP.

TOTAL AMOUNT

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MONBL770-01  
AUGUST, 2023

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 22201 -2220120 -2220120M01 COLLEGE OF DUPAGE  
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

IL CENTURY NETWORK	INVENTORY NUMBER
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08/31/23 BANDWIDTH PURCHASE	2,000.00
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08/31/23 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 ****

RUN DATE: 09/18/23  
RUN TIME: 09:04  
PAGE: 1

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"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Sep 27, 2023 at 04:46 PM UTC

CC:

BCC:

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**1 attachment**

0257\_001.pdf