

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Technology Management Revolving Fund  
Invoice Number: T2500088  
Invoice Date: 8/26/2024  
PO Number: B0002132  
Check Number: 0329845  
Check Amount: \$ 2,850.00  
Check Date: 09/18/2024  
Voucher Number: V0850221  
Document Type: AP Invoice

Document Below

\* 2220120M01

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

FY 2025

**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:** 08/26/2024

**INVOICE #:** T2500088

**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	07/31/2024 M	2,850.00
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LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,850.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,850.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2500088 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

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COMM SVCS STWD 2220120M01	07/31/2024 M		2,850.00

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	2,850.00
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>	<u>TOTAL AMOUNT</u>		2,850.00

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MONBL770-01  
JULY, 2024

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 08/26/24  
RUN TIME: 08:57  
PAGE: 1

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

IL CENTURY NETWORK		INVENTORY NUMBER
07/31/24	ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
07/31/24	BANDWIDTH PURCHASE	2,250.00
07/31/24	ILA ALLOCATION - MONTHLY	150.00-
07/31/24	MO PORT FEE DIR FIBER 10G	400.00
07/31/24	ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
TOTAL IL CENTURY NETWORK		2,850.00 **
TOTALS FOR THE INV/PHONE NUMBER		2,850.00 ***
TOTALS FOR THE AU		2,850.00 ****

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>

Mon, Sep 9, 2024 at 04:46 PM UTC

CC:

BCC:

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**1 attachment**

4403\_001.pdf