

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Technology Management Revolving Fund  
Invoice Number: T2512119  
Invoice Date: 12/23/2024  
PO Number: B0002273  
Check Number: 0333853  
Check Amount: \$ 942.40  
Check Date: 01/22/2025  
Voucher Number: V0865570  
Document Type: AP Invoice

Document Below



State of Illinois  
Department of Innovation & Technology  
Telecom Billing Invoices for Account **T8889053** on **12/23/2024**

**Invoice T2512119**

**Customer:**

COLLEGE OF DUPAGE POLICE DEPT.  
ISP LEADS - PO B0002273  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Account No:** T8889053

**Fiscal Year:** 2025

**Invoice Date:** 12/23/2024

**Due Date:** 01/22/2025

Cost Center	Service Type	Service Date	Cost
8889053L01	COMM SVCS STWD	11/30/2024	\$942.40
			<b>\$942.40</b>

GUC ID #: 600044801

TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)

**PAYMENT IS DUE 30 DAYS FROM BILLING DATE**

**Return bottom portion with payment**

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Please do not send cash. Make checks payable to: Illinois Department of Innovation & Technology. Please include the account number & invoice number on the check. SAP users, please use vendor number 9000808457.

**Remit To:**

Technology Management Rev Fund  
DoIT Accounts Receivable  
P.O. Box 10191  
Springfield, IL 62791-0191

Invoice No: T2512119 Due Date: 01/22/2025

Account No: T8889053 Amount Due: \$942.40

Check number: \_\_\_\_\_ Amount Enclosed: \_\_\_\_\_



State of Illinois  
Department of Innovation & Technology  
Telecom Billing Invoices for Account **T8889053** on **12/23/2024**

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**Cost Center Summary**

Cost Center	Charge Description	Call Count	Minutes	Cost
8889053L01-COLLEGE OF DUPAGE PD - LEADS	ATT METRO ETHERNET	0	0.0	\$581.70
	DATACOM EQUIPMENT	0	0.0	\$30.70
	ON NET AGENCY LAST MILE	0	0.0	\$330.00
	<b>Cost Center Total</b>	<b>0</b>	<b>0.0</b>	<b>\$942.40</b>
<b>Account Total</b>		<b>0</b>	<b>0.0</b>	<b>\$942.40</b>

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

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**State of IL Dept of Innovation & Tech Invoice #T2512119**

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

Fri, Jan 3, 2025 at 03:54 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>, Nehls, James <nehlsj156@cod.edu>

BCC:

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Records Coordinator

College of DuPage Police Department

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**1 attachment**

4280\_001.pdf