

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Technology Management Revolving Fund
Invoice Number: T2509968
Invoice Date: 12/23/2024
PO Number: B0002132
Check Number: 0333998
Check Amount: \$ 2,850.00
Check Date: 01/28/2025
Voucher Number: V0865946
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: 12/23/2024

INVOICE #: T2509968

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED

QTY

UNIT PRICE

AMOUNT

COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

11/30/2024 M

2,850.00

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,850.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,850.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2509968 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 <==

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STATE OF ILLINOIS
ALLOCATION DETAIL

MONBL770-01
NOVEMBER, 2024

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

IL CENTURY NETWORK		INVENTORY NUMBER
11/30/24	ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
11/30/24	ILA ALLOCATION - MONTHLY	150.00-
11/30/24	BANDWIDTH PURCHASE	2,250.00
11/30/24	ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
11/30/24	MO PORT FEE DIR FIBER 10G	400.00
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.

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

Attached Image

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

Fri, Jan 3, 2025 at 05:03 PM UTC

CC:

BCC:

1 attachment

1104_001.pdf