

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083910

Vendor Name: Technology Management Revolving Fund

Check Details:

Check Number: 0337329

Check Amount: \$ 2,850.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: T2514815

Invoice Date: 2/18/2025

PO Number: B0002132

Voucher Number: V0878313

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: 02/18/2025

INVOICE #: T2514815

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED

QTY

UNIT PRICE

AMOUNT

COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

01/31/2025 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 # T2514815 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 <==

MONBL770-01
JANUARY, 2025

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 02/18/25
RUN TIME: 09:48
PAGE: 1

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

| | INVENTORY NUMBER |
|---------------------------------------------------|------------------|
| IL CENTURY NETWORK | |
| 01/31/25 ADV DENIAL OF SVC MITIGATION 1000M-4999M | 250.00 |
| 01/31/25 BANDWIDTH PURCHASE | 2,250.00 |
| 01/31/25 MO PORT FEE DIR FIBER 10G | 400.00 |
| 01/31/25 ILA ALLOCATION - MONTHLY | 150.00- |
| 01/31/25 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.

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Mar 10, 2025 at 05:17 PM UTC

CC:

BCC:

1 attachment

2301_001.pdf