

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T1812942
Invoice Date: 11/13/17
PO Number: B0353925
Check Number: 0229907
Check Amount: \$ 2,348.69
Check Date: 01/17/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0489793
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

* 8889053L01

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

✓A-Q

FY 2018

CUSTOMER:

COLLEGE OF DUPAGE POLICE DEPT.
ISP IWIN - PO 196495S
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

REMIT PAYMENT TO:

TECHNOLOGY MANAGEMENT REV FUND
CMS / ACCOUNTING
PO BOX 10255
SPRINGFIELD, IL 62791-0255

BILLING ACCOUNT #: T8889053

BILLING DATE: 11/13/2017

INVOICE #: T1812942

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PROVIDED

QTY

UNIT PRICE

AMOUNT

12/13/17 - FOR WILLIAMSON

COMM SVCS STWD 8889053L01
COMM SVCS STWD 8889053W01

10/31/2017 M
10/31/2017 M

483.60
265.62

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

749.22

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

749.22

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T1812942 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.

BoH
353925
✓
12/13/17

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T1816182
Invoice Date: 12/12/17
PO Number: B0353925
Check Number: 0229907
Check Amount: \$ 2,348.69
Check Date: 01/17/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0491075
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

* 8889053L01

ILLINOIS DEPARTMENT OF INFORMATION TECHNOLOGY
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)

AP VERIFIED
01/10/18 - BETHANY CRUSE
BILLING INVOICE
FY 2018

CUSTOMER:

COLLEGE OF DUPAGE POLICE DEPT.
ISP IWIN - PO 196495S
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

REMIT PAYMENT TO:

TECHNOLOGY MANAGEMENT REV FUND
CMS / ACCOUNTING
PO BOX 10255
SPRINGFIELD, IL 62791-0255

BILLING ACCOUNT #: T8889053

BILLING DATE: 12/12/2017

INVOICE #: T1816182

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 T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	11/30/2017 M	1,333.85
COMM SVCS STWD 8889053W01	11/30/2017 M	265.62

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,599.47

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,599.47

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T1816182 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.