

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086187

Vendor Name: ICN-CMS

Invoice Number: T1813529

Invoice Date: 12/12/17

PO Number: B0352817

Check Number: 0230005

Check Amount: \$ 2,930.00

Check Date: 01/17/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0490336

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

* 2220120M01

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

AP VERIFIED FY 2018

CUSTOMER:

COLLEGE OF DUPAGE
ATTN: RICH KULIG
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

PERMIT TO:

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

BILLING ACCOUNT #: T2220120

BILLING DATE: 12/12/2017

INVOICE #: T1813529

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	11/30/2017 M	2,930.00
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LESS ADJUSTMENTS:

PO 352817
12-20-17
Rich Kulig

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,930.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,930.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T1813529 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.