

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T1825931
Invoice Date: 03/12/18
PO Number: B0353925
Check Number: 0234817
Check Amount: \$ 1,160.32
Check Date: 04/11/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0508066
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

FY 2018

CUSTOMER:

COLLEGE OF DUBUQUE POLICE DEPT
ISP IWAN - P 196093
425 FAWELL BLVD
SPRINGFIELD, IL 60132-703

REMIT PAYMENT TO:

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

BILLING ACCOUNT #: T8889053

BILLING DATE: 03/12/2018

INVOICE #: T1825931

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
COMM SVCS STWD 8889053W01

02/28/2018 M
02/28/2018 M

894.70
265.62

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,160.32

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,160.32

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T1825931 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.