

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T1835803
Invoice Date: 06/12/18
PO Number: B0353925
Check Number: 0237186
Check Amount: \$ 1,208.02
Check Date: 07/11/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0517753
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 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

06/27/18 - BETHANY CRUSE

BILLING ACCOUNT #: T8889053

BILLING DATE: 06/12/2018

INVOICE #: T1835803

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED QTY UNIT PRICE AMOUNT

COMMUNICATION CHARGES FOR
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01
COMM SVCS STWD 8889053W01

05/31/2018 M
05/31/2018 M

942.40
265.62

LESS ADJUSTMENTS

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T1835803 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.

MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 1

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS
INV/PHONE NUMBER: C72196

DATAKOM EQUIPMENT
05/31/18 CISCO 1921-SEC K9 LEGACY ISP ONLY
TOTAL DATAKOM EQUIPMENT
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

30.70
30.70 **
30.70 ***

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.

* 8889053L01 *
MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053L01 % *
RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 2

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS
INV/PHONE NUMBER: KQFN135304LB

ON NET AGENCY LAST MILE
05/31/18 VRF SERV ENTITIES NOT STATE AGENCIES
05/31/18 ICN BANDWIDTH, 10.0 MBPS
TOTAL ON NET AGENCY LAST MILE

INVENTORY NUMBER

160.00
170.00
330.00 **

OPTEMAN / ASE CIR
05/31/18 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y
05/31/18 ASE 100MB PORT 3YR
TOTAL OPTEMAN / ASE CIR
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

INVENTORY NUMBER

251.70
330.00
581.70 **
911.70 ***
942.40 ****

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* 8889053L01 *
MONBL772-01
MAY, 2018

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053L01 % *
RUN DATE: 06/11/18
RUN TIME: 10:08
PAGE: 1

COST CENTER:	88890	-8889053	-8889053L01 COLLEGE OF DUPAGE PD - LEADS	COST
INV/PHONE NUMBER	C72196			30.70
DATA COM EQUIPMENT				30.70 *
* TOTALS				COST
INV/PHONE NUMBER	KQFN135304LB			330.00
ON NET AGENCY LAST MILE				581.70
OPTEMAN / ASE CIR				911.70 *
* TOTALS				
** AU GROUP TOTALS				30.70
DATA COM EQUIPMENT				330.00
ON NET AGENCY LAST MILE				581.70
OPTEMAN / ASE CIR				942.40 *
** COST CENTER TOTALS				

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* 8889053W01 *
MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 1

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3123437350

DATA USAGE TXT PIX DNLD
05/01/18 DATA USAGE 807403KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
05/31/18 3G/4G DATA FOR DATA DEVICES 95598
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
05/31/18 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
05/01/18 TAX CHARGES/VERIZN
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 2

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD
05/01/18 DATA USAGE 6147801KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
05/31/18 3G/4G DATA FOR DATA DEVICES 95598
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
05/31/18 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
05/01/18 TAX CHARGES/VERIZN
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 3

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650196 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
05/01/18 DATA USAGE 2637168KB .00
TOTAL DATA USAGE TXT PIX DNLD .00 **

MOBILE PHONE LINE ACCESS
05/31/18 3G/4G DATA FOR DATA DEVICES 95598 39.75
TOTAL MOBILE PHONE LINE ACCESS 39.75 **

IWIN SERVICE
05/31/18 IWIN CLIENT MAINT - MOBILE 4.50
TOTAL IWIN SERVICE 4.50 **

TAXES AND FEES INVENTORY NUMBER
05/01/18 TAX CHARGES/VERIZN .02
TOTAL TAXES AND FEES .02 **
TOTALS FOR THE INV/PHONE NUMBER 44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 4

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650292 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
05/01/18 DATA USAGE 5302648KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
05/31/18 3G/4G DATA FOR DATA DEVICES 95598
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
05/31/18 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
05/01/18 TAX CHARGES/VERIZN
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 5

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD	
05/01/18 DATA USAGE 5177868KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
05/31/18 3G/4G DATA FOR DATA DEVICES 95598	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
05/31/18 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES	INVENTORY NUMBER	
05/01/18 TAX CHARGES/VERIZN		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

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* 8889053W01 *
MONBL770-01
MAY, 2018

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 06/11/18
RUN TIME: 09:48
PAGE: 6

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650514 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
05/01/18 DATA USAGE 943718KB .00
TOTAL DATA USAGE TXT PIX DNLD .00 **

MOBILE PHONE LINE ACCESS
05/31/18 3G/4G DATA FOR DATA DEVICES 95598 39.75
TOTAL MOBILE PHONE LINE ACCESS 39.75 **

IWIN SERVICE
05/31/18 IWIN CLIENT MAINT - MOBILE 4.50
TOTAL IWIN SERVICE 4.50 **

TAXES AND FEES
05/01/18 TAX CHARGES/VERIZN .02
TOTAL TAXES AND FEES .02 **
TOTALS FOR THE INV/PHONE NUMBER 44.27 ***
TOTALS FOR THE AU 265.62 ****

INVENTORY NUMBER

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* 8889053W01 *
MONBL772-01
MAY, 2018

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053W01 % *
RUN DATE: 06/11/18
RUN TIME: 10:08
PAGE: 1

COST CENTER:	88890	-8889053	-8889053W01 COLLEGE OF DUPAGE PD - IWIN	
INV/PHONE NUMBER 3123437350				COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3124971633				COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650196		COLLEGE OF DUPAGE		COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650292		COLLEGE OF DUPAGE		COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650513		COLLEGE OF DUPAGE		COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
INV/PHONE NUMBER 3129650514		COLLEGE OF DUPAGE		COST
MOBILE PHONE LINE ACCESS				39.75
IWIN SERVICE				4.50
TAXES AND FEES				.02
* TOTALS				44.27 *
** AU GROUP TOTALS				
MOBILE PHONE LINE ACCESS				238.50
IWIN SERVICE				27.00
TAXES AND FEES				.12
** COST CENTER TOTALS				265.62 *

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