

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T1839044
Invoice Date: 07/18/18
PO Number: B0359066
Check Number: 0237896
Check Amount: \$ 1,208.02
Check Date: 08/15/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0522280
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

AP VERIFIED

FY 2018

08/01/18 - BETHANY CRUSE

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: 07/18/2018

INVOICE #: T1839044

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	06/30/2018 M	942.40
COMM SVCS STWD 8889053W01	06/30/2018 M	265.62

LESS ADJUSTMENTS:

Bo#
359066
9
8/1/18

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T1839044 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.