

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Communications Revolving Fund  
Invoice Number: T1908985  
Invoice Date: 10/22/18  
PO Number: B0359066  
Check Number: 0244469  
Check Amount: \$ 1,208.02  
Check Date: 11/14/2018  
Department ID: 00697  
Reviewer Name:  
Voucher Number: V0541975  
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 2019

**CUSTOMER:**

COLLEGE OF DUPAGE POLICE DEPT.

ISP IWIN - PO 1964955

425 FAWELL BL

GLEN ELLYN, IL 60137-0103

**REMIT PAYMENT TO:**

TECHNOLOGY MANAGEMENT REV FUND

DOIT ACCOUNTS RECEIVABLE

P.O. BOX 10191

SPRINGFIELD, IL 62791-0191

**AP VERIFIED**  
**11/09/18 - BETHANY CRUSE**

**BILLING ACCOUNT #:** T8889053

**BILLING DATE:** 10/22/2018

**INVOICE #:** T1908985

**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	09/30/2018 M	942.40
COMM SVCS STWD 8889053W01	09/30/2018 M	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 # T1908985 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.