

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086187

Vendor Name: ICN-CMS

Invoice Number: T2220120

Invoice Date: 10/01/18

PO Number: B0358820

Check Number: 0244540

Check Amount: \$ 7,200.00

Check Date: 11/14/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0535128

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

FY 2019

**CUSTOMER:**

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

**REMIT PAYMENT TO:**

TECHNOLOGY MANAGEMENT REV FUND  
DOIT ACCOUNTS RECEIVABLE  
P.O. BOX 10191  
SPRINGFIELD, IL 62791-0191

**BILLING ACCOUNT #:** T2220120

**BILLING DATE:** 10/01/2018

**INVOICE #:**

T1903313

**GUC #:**

600044801

**AP VERIFIED**

DESC. OF ARTICLE OR SERVICES PERFORMED QTY UNIT PRICE AMOUNT

**10/18/18 - BETHANY CRUSE**

COMMUNICATION CHARGES FOR  
ACCOUNT T2220120, AS FOLLOWS:

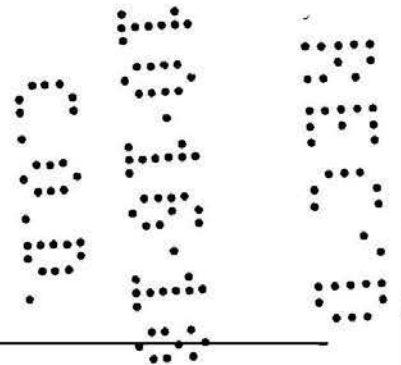
COMM SVCS STWD 2220120M01

08/31/2018 M

3,600.00

LESS ADJUSTMENTS:

Blanket PO 358820  
Rich Kulig  
10-16-18



EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T1903313 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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086187

Vendor Name: ICN-CMS

Invoice Number: T1906435

Invoice Date: 10/22/18

PO Number: B0358820

Check Number: 0244540

Check Amount: \$ 7,200.00

Check Date: 11/14/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0540857

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

FY 2019

CUSTOMER:

**AP VERIFIED**

COLLEGE OF DUPAGE

ATTN: RICH KULLIG

425 FAWEELL BLVD

GLENN ELLYN, IL 60137-6708

REMIT PAYMENT TO:

TECHNOLOGY MANAGEMENT REV FUND

ILLINOIS ACCOUNTS RECEIVABLE

P.O. BOX 10191

SPRINGFIELD, IL 62791-0191

BILLING ACCOUNT #: T2220120

BILLING DATE: 10/22/2018

INVOICE #: T1906435

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

09/30/2018 M

3,600.00

LESS ADJUSTMENTS:

PO 358820  
10-30-18  
BETHANY CRUSE

035820

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T1906435 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.