

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083910  
Vendor Name: Communications Revolving Fund  
Invoice Number: T2019595  
Invoice Date: 02/10/20  
PO Number: B0365163  
Check Number: 0266594  
Check Amount: \$ 1,208.02  
Check Date: 04/14/2020  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0607583  
Redaction Type: None  
Document Type: AP Invoice

Document Below

\* 8889053L01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY  
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)

**03/11/20** **BILLING INVOICE** **JOSEPH MULLIN**

EV 2020

**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  
DOIT ACCOUNTS RECEIVABLE  
P.O. BOX 10191  
SPRINGFIELD, IL 62791-0191

**BILLING ACCOUNT #:** T8889053

**BILLING DATE:** 02/10/2020

**INVOICE #:** T2019595

**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

01/31/2020 M  
01/31/2020 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 # T2019595 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.