

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2100116
Invoice Date: 08/24/20
PO Number: B0370388
Check Number: 0272473
Check Amount: \$ 3,600.00
Check Date: 09/15/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0643786
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kuligr@cod.edu
Sent: Tue Sep 08 08:18:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Today's Mail - IL Dept. of Innovation and Technology Invoice

For processing.

From: Maxwell, Barbara <maxwellb@cod.edu>
Sent: Friday, September 4, 2020 9:57 AM
To: Kulig, Richard <kuligr@cod.edu>
Subject: Today's Mail - IL Dept. of Innovation and Technology Invoice

Hi Rich,

This came in today's mail for you. You just want this page, correct? There are 2 more pages, a duplicate invoice and detail page.

Have a great weekend!

Barb Maxwell
Administrative Assistant
Information Technology Services-SRC 2155
630-942-3756
maxwellb@cod.edu



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* 2220120M01

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

FY 2021

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: 08/24/2020

INVOICE #: T2100116

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:

APPROVED
09/08/20 - KEITH ZEITZ

COMMUNICATIONS FUND 2220120M01

07/31/2020

3,600.00

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2100116 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.