

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086187

Vendor Name: ICN-CMS

Invoice Number: T2108473

Invoice Date: 11/16/20

PO Number: B0370388

Check Number: 0275722

Check Amount: \$ 7,200.00

Check Date: 01/12/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0656635

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: kuligr@cod.edu  
Sent: Wed Dec 09 13:29:59 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: ICN Invoice  
-----

Attached invoice for processing.

Rich Kulig  
Manager Network Services

\* 2220120M01

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

FY 2021

CUSTOMER:

COLLEGE OF DUQUOIS  
ATTN: RICH KULC  
425 FAWELL BLVD  
GREENSBORO, NC 27437-1001

REMIT PAYMENT TO:

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

BILLING ACCOUNT #: T2220120

BILLING DATE: 11/16/2020

INVOICE #: T2108473

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 STDW 2220120M01	10/31/2020 M		3,600.00
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LESS ADJUSTMENTS:

BO 370388

12-9-20

*Paula Hickey*

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2108473 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: T2111273  
Invoice Date: 12/14/20  
PO Number: B0370388  
Check Number: 0275722  
Check Amount: \$ 7,200.00  
Check Date: 01/12/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0657738  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: barriosi142@cod.edu <barriosi142@cod.edu>  
Sent: Wed Jan 06 11:43:23 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3  
Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

\* 2220120M01

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

FY 2021

CUSTOMER:

COLLEGE OF DUKE  
ATTN: RICH KIL  
425 FAWELL BLVD  
GLEN ELLEN, IL 60131-7718

REMIT PAYMENT TO:

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

**BILLING ACCOUNT #:** T2220120

**BILLING DATE:** 12/14/2020

**INVOICE #:** T2111273

**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	11/30/2020 M	3,600.00
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LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2111273 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.

MONBL770-01  
NOVEMBER, 2020

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 12/14/20  
RUN TIME: 09:43  
PAGE: 1

COST CENTER: 22201 -2220120 -2220120M01 COLLEGE OF DUPAGE  
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

INVENTORY NUMBER

IL CENTURY NETWORK  
11/30/20 BANDWIDTH PURCHASE 3,000.00  
11/30/20 ADV DENIAL OF SVC MITIGATION DASHBOARD 100.00  
11/30/20 MO PORT FEE DIR FIBER 1G 250.00  
11/30/20 ADV DENIAL OF SVC MITIGATION 1000M-4999M 250.00  
TOTAL IL CENTURY NETWORK 3,600.00 \*\*  
TOTALS FOR THE INV/PHONE NUMBER 3,600.00 \*\*\*  
TOTALS FOR THE AU 3,600.00 \*\*\*\*

FOR ANY QUESTIONS PERTAINING TO THE CONTENTS OF THIS BILLING - CONTACT YOUR AGENCY TELECOMMUNICATIONS COORDINATOR. THANK YOU.