

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2119108
Invoice Date: 02/16/21
PO Number: B0370186
Check Number: 0279042
Check Amount: \$ 2,416.04
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0664448
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Mon Mar 08 12:11:20 CST 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: ISP IWIN Invoice #T2119108

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you

Susan Watts
Administrative Assistant
College of DuPage
Police Department

[attachment: ISP IWIN Invoice.pdf]

* 8889053L01

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

FY 2021

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: 02/16/2021

INVOICE #:

T2119108

DOC #:

600044801

DESC. OF ARTICLE OR SERVICE PERCENT BY UNIT PRICE **AMOUNT**

COMMUNICATION CHARGES FOR
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD	8889053L01	01/31/2020 M	942.40
COMM SVCS STWD	8889053W01	01/31/2020 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 # T2119108 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.

* 8889053L01

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

FY 2021

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: 02/16/2021

INVOICE #: T2119108

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	01/31/2020 M	942.40
COMM SVCS STWD 8889053W01	01/31/2020 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 # T2119108 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
JANUARY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 02/16/21
RUN TIME: 09:04
PAGE: 1

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS
INV/PHONE NUMBER: C72196

DATAKOM EQUIPMENT	INVENTORY NUMBER
01/31/21 1921-SEC/K9 LEGACY ISP ONLY	30.70
TOTAL DATAKOM EQUIPMENT	30.70 **
TOTALS FOR THE INV/PHONE NUMBER	30.70 ***

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

* 8889053LO1 *
MONBL770-01
JANUARY, 2021

COST CENTER: 88890 -8889053
INV/PHONE NUMBER: KQFN135304LB

ON NET AGENCY LAST MILE
01/31/21 VRF SERV ENTITIES NOT STATE AGENCIES
01/31/21 ICN BANDWIDTH, 10.0 MBPS
TOTAL ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR
01/31/21 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y
01/31/21 ASE 100MB PORT 3YR
TOTAL OPTEMAN / ASE CIR
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

STATE OF ILLINOIS
ALLOCATION DETAIL

COLLEGE OF DUPAGE PD - LEADS

INVENTORY NUMBER

160.00
170.00
330.00 **

INVENTORY NUMBER

251.70
330.00
581.70 **
911.70 ***
942.40 ****

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

*8889053LO1 % *
RUN DATE: 02/16/21
RUN TIME: 09:04
PAGE: 2

* 8889053L01 *
MONBL772-01
JANUARY, 2021

* 8889053L01 % *
RUN DATE: 02/16/21
RUN TIME: 09:15
PAGE: 1

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS

INV/PHONE NUMBER C72196

DATA COM EQUIPMENT

* TOTALS

INV/PHONE NUMBER KOFN135304LB

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

* TOTALS

** AU GROUP TOTALS

DATA COM EQUIPMENT

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

** COST CENTER TOTALS

COST	
30.70	
30.70 *	
COST	
330.00	
581.70	
911.70 *	
30.70	
330.00	
581.70	
942.40 *	

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

* 8889053W01 *
MONBL770-01
JANUARY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3123437350

DATA USAGE TXT PIX DNLD
01/01/21 DATA USAGE 4131389KB
TOTAL DATA USAGE TXT PIX DNLD .00 **

MOBILE PHONE LINE ACCESS
01/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75
TOTAL MOBILE PHONE LINE ACCESS 39.75 **

IWIN SERVICE
01/31/21 IWIN CLIENT MAINT - MOBILE 4.50
TOTAL IWIN SERVICE 4.50 **

TAXES AND FEES
01/01/21 .02
TOTAL TAXES AND FEES .02 **
TOTALS FOR THE INV/PHONE NUMBER 44.27 ***

INVENTORY NUMBER

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

* 8889053W01 *
MONBL770-01
JANUARY, 2021

COST CENTER: 88890 -8889053
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD
01/01/21 DATA USAGE 2056257KB
TOTAL DATA USAGE TXT PIX DNLD

MOBILE PHONE LINE ACCESS
01/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

IWIN SERVICE
01/31/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

TAXES AND FEES
01/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

STATE OF ILLINOIS
ALLOCATION DETAIL

COLLEGE OF DUPAGE PD - IWIN

.00
.00 **

39.75
39.75 **

4.50
4.50 **

INVENTORY NUMBER

.02
.02 **
44.27 ***

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

*8889053W01 % *
RUN DATE: 02/16/21
RUN TIME: 09:04
PAGE: 2

* 8889053W01 *
MONBL770-01
JANUARY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650196 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
01/01/21 DATA USAGE OKB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
01/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
01/31/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
01/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

.02
.02 **
44.27 ***

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

* 8889053W01 *
MONBL770-01
JANUARY, 2021

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650292 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
01/01/21 DATA USAGE OKB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
01/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
01/31/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
01/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

.02
.02 **
44.27 ***

*8889053W01 % *
RUN DATE: 02/16/21
RUN TIME: 09:04
PAGE: 4

STATE OF ILLINOIS
ALLOCATION DETAIL

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

* 8889053W01 *
MONBL770-01
JANUARY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
01/01/21 DATA USAGE 385875KB
TOTAL DATA USAGE TXT PIX DNLD .00 **

MOBILE PHONE LINE ACCESS
01/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75
TOTAL MOBILE PHONE LINE ACCESS 39.75 **

IWIN SERVICE
01/31/21 IWIN CLIENT MAINT - MOBILE 4.50
TOTAL IWIN SERVICE 4.50 **

TAXES AND FEES
01/01/21 .02
TOTAL TAXES AND FEES .02 **
TOTALS FOR THE INV/PHONE NUMBER 44.27 ***

INVENTORY NUMBER

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

* 8889053W01 *
MONBL770-01
JANUARY, 2021

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650514 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
01/01/21 DATA USAGE 240123KB
TOTAL DATA USAGE TXT PIX DNLD

MOBILE PHONE LINE ACCESS
01/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

IWIN SERVICE
01/31/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

TAXES AND FEES
01/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

INVENTORY NUMBER

.00
.00 **
39.75
39.75 **
4.50
4.50 **
.02
.02 **
44.27 ***
265.62 ****

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

*8889053W01 % *
RUN DATE: 02/16/21
RUN TIME: 09:04
PAGE: 6

STATE OF ILLINOIS
ALLOCATION DETAIL

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2121875
Invoice Date: 03/15/21
PO Number: B0370186
Check Number: 0279042
Check Amount: \$ 2,416.04
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0670926
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Wed Mar 31 10:38:00 CDT 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: ISP IWIN Invoice #T2121875

Good Morning,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

[attachment: ISP Iwin Invoice #T2121875.pdf]

* 8889053L01

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

FY 2021

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: 03/15/2021

INVOICE #: T2121875

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	02/28/2020 M	942.40
COMM SVCS STWD 8889053W01	02/28/2020 M	265.62

APPROVED
04/05/21 - JOSEPH MULLIN

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2121875 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.

MUNBL770-01
FEBRUARY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 03/15/21
RUN TIME: 09:17
PAGE: 1

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS

INV/PHONE NUMBER: C72196

INVENTORY NUMBER

DATAKOM EQUIPMENT
02/28/21 1921-SEC/K9 LEGACY ISP ONLY
TOTAL DATAKOM EQUIPMENT
TOTALS FOR THE INV/PHONE NUMBER

30.70
30.70 **
30.70 ***

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

* 8889053L01 *
MONBL770-01
FEBRUARY, 2021

COST CENTER: 88890 -8889053
INV/PHONE NUMBER: KQFN135304LB

ON NET AGENCY LAST MILE
02/28/21 ICN BANDWIDTH, 10.0 MBPS
02/28/21 VRF SERV ENTITIES NOT STATE AGENCIES
TOTAL ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR
02/28/21 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y
02/28/21 ASE 100MB PORT 3YR
TOTAL OPTEMAN / ASE CIR
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

STATE OF ILLINOIS
ALLOCATION DETAIL

COLLEGE OF DUPAGE PD - LEADS

INVENTORY NUMBER

170.00
160.00
330.00 **

INVENTORY NUMBER

251.70
330.00
581.70 **
911.70 ***
942.40 ****

*8889053L01 % *
RUN DATE: 03/15/21
RUN TIME: 09:17
PAGE: 2

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

* 8889053LO1 % *
RUN DATE: 03/15/21
RUN TIME: 09:25
PAGE: 1

* 8889053LO1 *
MONBL772-01
FEBRUARY, 2021

COST CENTER: 88890 -8889053 -8889053LO1 COLLEGE OF DUPAGE PD - LEADS

INV/PHONE NUMBER C72196
DATACOM EQUIPMENT

* TOTALS

INV/PHONE NUMBER KQFN135304LB

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

* TOTALS

** AU GROUP TOTALS

DATACOM EQUIPMENT

ON NET AGENCY LAST MILE

OPTEMAN / ASE CIR

** COST CENTER TOTALS

COST
30.70
30.70 *
COST
330.00
581.70
911.70 *

30.70
330.00
581.70
942.40 *

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

* 8889053W01 *
MONBL770-01
FEBRUARY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL
COLLEGE OF DUPAGE PD - IWIN

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3123437350

DATA USAGE TXT PIX DNLD
02/01/21 DATA USAGE 456130KB
TOTAL DATA USAGE TXT PIX DNLD .00
.00 **

MOBILE PHONE LINE ACCESS
02/28/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75
TOTAL MOBILE PHONE LINE ACCESS 39.75 **

IWIN SERVICE
02/28/21 IWIN CLIENT MAINT - MOBILE 4.50
TOTAL IWIN SERVICE 4.50 **

INVENTORY NUMBER
TAXES AND FEES .02
02/01/21 .02 **
TOTAL TAXES AND FEES 44.27 ***
TOTALS FOR THE INV/PHONE NUMBER

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

* 8889053W01 *
MONBL770-01
FEBRUARY, 2021

COST CENTER: 88890 -8889053
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD
02/01/21 DATA USAGE 2689597KB
TOTAL DATA USAGE TXT PIX DNLD

MOBILE PHONE LINE ACCESS
02/28/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

IWIN SERVICE
02/28/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

TAXES AND FEES
02/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

STATE OF ILLINOIS
ALLOCATION DETAIL

COLLEGE OF DUPAGE PD - IWIN

.00
.00 **

39.75
39.75 **

4.50
4.50 **

INVENTORY NUMBER

.02
.02 **
44.27 ***

*8889053W01 % *
RUN DATE: 03/15/21
RUN TIME: 09:17
PAGE: 2

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

* 8889053W01 *
MONBL770-01
FEBRUARY, 2021

* 8889053W01 % *
RUN DATE: 03/15/21
RUN TIME: 09:17
PAGE: 3

STATE OF ILLINOIS
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650196 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
02/01/21 DATA USAGE 3186622KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
02/28/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
02/28/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
02/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

.02
.02 **
44.27 ***

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

* 8889053W01 *
MONBL770-01
FEBRUARY, 2021

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650292 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
02/01/21 DATA USAGE OKB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
02/28/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
02/28/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
02/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

.02
.02 **
44.27 ***

*8889053W01 % *
RUN DATE: 03/15/21
RUN TIME: 09:17
PAGE: 4

STATE OF ILLINOIS
ALLOCATION DETAIL

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

* 8889053W01 % *
RUN DATE: 03/15/21
RUN TIME: 09:17
PAGE: 5

* 8889053W01 *
MONBL770-01
FEBRUARY, 2021
STATE OF ILLINOIS
ALLOCATION DETAIL
COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
02/01/21 DATA USAGE 482344KB
TOTAL DATA USAGE TXT PIX DNLD .00
.00 **

MOBILE PHONE LINE ACCESS
02/28/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75
TOTAL MOBILE PHONE LINE ACCESS 39.75 **

IWIN SERVICE
02/28/21 IWIN CLIENT MAINT - MOBILE 4.50
TOTAL IWIN SERVICE 4.50 **

TAXES AND FEES
02/01/21 .02
TOTAL TAXES AND FEES .02 **
TOTALS FOR THE INV/PHONE NUMBER 44.27 ***
INVENTORY NUMBER

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

* 8889053W01 *
MONBL770-01
FEBRUARY, 2021

* 8889053W01 % *
RUN DATE: 03/15/21
RUN TIME: 09:17
PAGE: 6

STATE OF ILLINOIS
ALLOCATION DETAIL

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650514 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD
02/01/21 DATA USAGE 284164KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
02/28/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
02/28/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
02/01/21
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

.02
.02 **
44.27 ***
265.62 ****

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

STATE OF ILLINOIS
 COST CENTER ALLOCATION SUMMARY

COST CENTER: 88890	-8889053	-8889053W01	COLLEGE OF DUPAGE PD - IWIN	
INV/PHONE NUMBER 3123437350				
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3124971633				
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650196			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650292			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650513			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
INV/PHONE NUMBER 3129650514			COLLEGE OF DUPAGE	
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
* TOTALS				
** AU GROUP TOTALS				
MOBILE PHONE LINE ACCESS				
IWIN SERVICE				
TAXES AND FEES				
** COST CENTER TOTALS				

COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
COST	
39.75	
4.50	
.02	
44.27 *	
238.50	
27.00	
.12	
265.62 *	

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