

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2127420
Invoice Date: 05/10/21
PO Number: B0370186
Check Number: 0281600
Check Amount: \$ 1,208.02
Check Date: 06/08/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0683658
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Tue Jun 01 11:48:14 CDT 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: ISP IWIN Invoice #T2127420

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 IWN Invoice #T2127420.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: 05/10/2021

INVOICE #: T2127420

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 ORDERED:

COMM SVCS STWD 8889053L01
COMM SVCS STWD 8889053NO

04/30/2021 M
03/2021

942.40
265.62

APPROVED
06/01/21 - JOSEPH MULLIN

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL
ADJUSTMENTS

1,208.02
.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2127420 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
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REMIT PAYMENT TO:

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

BILLING ACCOUNT #: T8889053

BILLING DATE: 05/10/2021

INVOICE #: T2127420

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR
ACCOUNT T8889053, AS FOLLOWS:

COMM SVCS STWD 8889053L01	04/30/2021 M	942.40
COMM SVCS STWD 8889053W01	04/30/2021 M	265.62

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL
ADJUSTMENTS

1,208.02

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

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MONBL770-01
APRIL, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 05/10/21
RUN TIME: 09:29
PAGE: 1

COST CENTER: 88890 -8889053 -8889053LO1 COLLEGE OF DUPAGE PD - LEADS
INV/PHONE NUMBER: C72196

DATAKOM EQUIPMENT
04/30/21 1921-SEC/K9 LEGACY ISP ONLY
TOTAL DATAKOM EQUIPMENT
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

30.70
30.70 **
30.70 ***

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

COST CENTER: 88890

-8889053

-8889053L01

COLLEGE OF DUPAGE PD - LEADS

INV/PHONE NUMBER: KQFN135304LB

ON NET AGENCY LAST MILE

04/30/21 VRF SERV ENTITIES NOT STATE AGENCIES

04/30/21 ICN BANDWIDTH, 10.0 MBPS

TOTAL ON NET AGENCY LAST MILE

160.00

170.00

330.00 **

OPTEMAN / ASE CIR

04/30/21 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y

04/30/21 ASE 100MB PORT 3YR

TOTAL OPTEMAN / ASE CIR

TOTALS FOR THE INV/PHONE NUMBER

TOTALS FOR THE AU

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 *

MONBL772-01

APRIL, 2021

* 8889053LO1 % *

RUN DATE: 05/10/21

RUN TIME: 09:38

PAGE: 1

STATE OF ILLINOIS

COST CENTER ALLOCATION SUMMARY

COST CENTER:	88890	-8889053	-8889053LO1	COLLEGE OF DUPAGE PD - LEADS	
INV/PHONE NUMBER	C72196				
DATAKOM EQUIPMENT					COST
* TOTALS					30.70
INV/PHONE NUMBER	KQFN135304LB				30.70 *
ON NET AGENCY LAST MILE					COST
OPTEMAN / ASE CIR					330.00
* TOTALS					581.70
** AU GROUP TOTALS					911.70 *
DATAKOM EQUIPMENT					30.70
ON NET AGENCY LAST MILE					330.00
OPTEMAN / ASE CIR					581.70
** COST CENTER TOTALS					942.40 *

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

*8889053W01 % *
RUN DATE: 05/10/21
RUN TIME: 09:29
PAGE: 1

* 8889053W01 *
MONBL770-01
APRIL, 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	.00
04/01/21 DATA USAGE	.00 **
TOTAL DATA USAGE TXT PIX DNLD	
MOBILE PHONE LINE ACCESS	
04/30/21 PS UNLTD BROADBAND FOR DATA DEVICE 20863	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **
IWIN SERVICE	
04/30/21 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **
TAXES AND FEES	
04/01/21	.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.

COST CENTER: 88890 -8889053 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD
04/01/21 DATA USAGE 365953KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
04/30/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
04/30/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
04/01/21
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-O1
APRIL, 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
04/01/21 DATA USAGE 3779067KB
TOTAL DATA USAGE TXT PIX DNLD .00
.00 **

MOBILE PHONE LINE ACCESS
04/30/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663 39.75
TOTAL MOBILE PHONE LINE ACCESS 39.75 **

IWIN SERVICE
04/30/21 IWIN CLIENT MAINT - MOBILE 4.50
TOTAL IWIN SERVICE 4.50 **

TAXES AND FEES
04/01/21 .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 % *
 RUN DATE: 05/10/21
 RUN TIME: 09:29
 PAGE: 4

STATE OF ILLINOIS
ALLOCATION DETAIL

**
 **
 00
 00

39.75
39.75 **

4.50
4.50**

.02
.02
44.27

TAXES AND FEES
04/01/21
TOTAL TAXES AND FEES
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
APRIL, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 05/10/21
RUN TIME: 09:29
PAGE: 5

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129850513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD		
04/01/21 DATA USAGE	253755KB	
TOTAL DATA USAGE TXT PIX DNLD		.00 **
MOBILE PHONE LINE ACCESS		
04/30/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663		39.75
TOTAL MOBILE PHONE LINE ACCESS		39.75 **
IWIN SERVICE		
04/30/21 IWIN CLIENT MAINT - MOBILE		4.50
TOTAL IWIN SERVICE		4.50 **
TAXES AND FEES		
04/01/21		.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
APRIL, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 05/10/21
RUN TIME: 09:29
PAGE: 6

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

DATA USAGE TXT PIX DNLD
04/01/21 DATA USAGE 606076KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
04/30/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
04/30/21 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

INVENTORY NUMBER

TAXES AND FEES
04/01/21
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

* 8889053W01 *	88890	-8889053	-8889053W01	COLLEGE OF DUPAGE PD - IWIN	
MONBL772-01					
APRIL, 2021					
COST CENTER:	88890	-8889053	-8889053W01	COLLEGE OF DUPAGE PD - IWIN	
INV/PHONE NUMBER 3123437350					COST
MOBILE PHONE LINE ACCESS					39.75
IWIN SERVICE					4.50
TAXES AND FEES					.02
* TOTALS					44.27 *
INV/PHONE NUMBER 3124971633					COST
MOBILE PHONE LINE ACCESS					39.75
IWIN SERVICE					4.50
TAXES AND FEES					.02
* TOTALS					44.27 *
INV/PHONE NUMBER 3129650196				COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS					39.75
IWIN SERVICE					4.50
TAXES AND FEES					.02
* TOTALS					44.27 *
INV/PHONE NUMBER 3129650292				COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS					39.75
IWIN SERVICE					4.50
TAXES AND FEES					.02
* TOTALS					44.27 *
INV/PHONE NUMBER 3129650513				COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS					39.75
IWIN SERVICE					4.50
TAXES AND FEES					.02
* TOTALS					44.27 *
INV/PHONE NUMBER 3129650514				COLLEGE OF DUPAGE	COST
MOBILE PHONE LINE ACCESS					39.75
IWIN SERVICE					4.50
TAXES AND FEES					.02
* TOTALS					44.27 *
** AU GROUP TOTALS					238.50
MOBILE PHONE LINE ACCESS					27.00
IWIN SERVICE					.12
TAXES AND FEES					265.62 *
** COST CENTER TOTALS					

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