

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2127904
Invoice Date: 06/14/21
PO Number: B0370388
Check Number: 0282936
Check Amount: \$ 3,600.00
Check Date: 07/13/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0689131
Redaction Type: None
Document Type: AP Invoice

Document Below

* 2220120M01

ICN - CMS

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

FY 2021

CUSTOMER:

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
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: 06/14/2021

INVOICE #: T2127904

GUC #: 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
COMMUNICATION CHARGES FOR ACCOUNT T2220120, AS FOLLOWS:			
COMM SVCS STWD 2220120M01	05/31/2021 M		3,600.00

APPROVED
06/30/21 - KEITH ZEITZ

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2127904 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
MAY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

COST CENTER: 22201 -2220120 -2220120MO1 COLLEGE OF DUPAGE
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

INVENTORY NUMBER

IL CENTURY NETWORK
05/31/21 ADV DENIAL OF SVC MITIGATION 1000M-4999M 250.00
05/31/21 BANDWIDTH PURCHASE 3,000.00
05/31/21 MO PORT FEE DIR FIBER 1G 250.00
05/31/21 ADV DENIAL OF SVC MITIGATION DASHBOARD 100.00
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.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jun 29 13:10:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0970_001.pdf]