

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2132935
Invoice Date: 07/12/21
PO Number: B0000228
Check Number: 0283803
Check Amount: \$ 1,208.02
Check Date: 08/17/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0692837
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Wed Jul 28 11:07:39 CDT 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: ISP IWIN Invoice #T2132935

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: 0410_001.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: 07/12/2021

INVOICE #: T2132935

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	06/30/2021 M	942.40
COMM SVCS STWD 8889053W01	06/30/2021 M	265.62

APPROVED

07/28/21 - 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 # T2132935 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.

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