

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2119625  
Invoice Date: 03/15/21  
PO Number: B0370388  
Check Number: 0283839  
Check Amount: \$ 10,800.00  
Check Date: 08/17/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0692227  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY

## BILLING INVOICE

\* 2220120M01

TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)

FY 2021

CUSTOMER:

REMIT PAYMENT TO:

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELIYN, IL 60137-6708

TECHNOLOGY MANAGEMENT REV FUND  
DOIT ACCOUNTS RECEIVABLE  
P.O. BOX 10191  
SPRINGFIELD, IL 62701-0191

**APPROVED**  
**07/21/21 - KETH ZEITZ**

BILLING ACCT #: T2220120

BILLING DT: 03/15/2021

INVOICE #: T2119625

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED	QTY	UNIT PRICE	AMOUNT
COMMUNICATION CHARGES FOR ACCOUNT T2220120, AS FOLLOWS:			
COMM SVCS STWD 2220120M01	02/28/2021	M	3,600.00

LESS ADJUSTMENTS:

EXP. OBJ.	EXP. AMOUNT	SUBTOTAL	3,600.00
		ADJUSTMENTS	.00
TOTAL EXP.		TOTAL AMOUNT	3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2119625 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.

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jul 21 09:14:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] RE: REQUESTING INVOICE COPIES- acct# T2220120  
-----

Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
Room SRC 2132  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630-942-4294  
[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**From:** DoIT.BillingHelpDesk <DoIT.BillingHelpDesk@Illinois.gov>  
**Sent:** Wednesday, July 21, 2021 8:57 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** [External] RE: REQUESTING INVOICE COPIES- acct# T2220120

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Bethany,

Attached are the bill copies you requested.  
Please let me know if you need anything else.  
Thank you.

**Jeff Moore** | DoIT Billing Help Desk

State of Illinois

Department of Innovation & Technology

120 W Jefferson St Fl 003

Springfield, IL 62702-5103

Office: 217-524-9369

[DoIT.BillingHelpDesk@illinois.gov](mailto:DoIT.BillingHelpDesk@illinois.gov) | [www.DoIT.illinois.gov](http://www.DoIT.illinois.gov)

**Visit [DoITSupport.illinois.gov](http://DoITSupport.illinois.gov) for self-service solutions to common tech questions.**



**From:** DoIT.BillingHelpDesk  
**Sent:** Monday, July 19, 2021 10:10 AM  
**To:** [cruseb199@cod.edu](mailto:cruseb199@cod.edu)  
**Subject:** FW: REQUESTIING INVOICE COPIES- acct# T2220120

Hi Bethany,

I am working from home and do not have the required resources to make copies.

I am going to the office intermittently, and this will be taken care of ASAP.

Please let me know if you need anything else.

Thank you.

**Jeff Moore** | DoIT Billing Help Desk

State of Illinois

Department of Innovation & Technology

120 W Jefferson St Fl 003

Springfield, IL 62702-5103

Office: 217-524-9369

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**Visit [DoITSupport.illinois.gov](http://DoITSupport.illinois.gov) for self-service solutions to common tech questions.**



---

**From:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>  
**Sent:** Monday, July 19, 2021 9:50 AM  
**To:** DoIT.BillingHelpDesk <[DoIT.BillingHelpDesk@Illinois.gov](mailto:DoIT.BillingHelpDesk@Illinois.gov)>  
**Subject:** [External] REQUESTIING INVOICE COPIES- acct# T2220120

Hello,

Can you please send me: T2116856 & T2119625?

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

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[attachment: COLLEGE\_T2119625\_210228\_BILL.pdf]

# DOIT

Illinois Department of  
Innovation & Technology

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

IL CENTURY NETWORK		INVENTORY NUMBER	
02/28/21	ADV DENIAL OF SVC MITIGATION DASHBOARD		100.00
02/28/21	MO PORT FEE DIR FIBER 1G		250.00
02/28/21	ADV DENIAL OF SVC MITIGATION 1000M-4999M		250.00
02/28/21	BANDWIDTH PURCHASE		3,000.00
TOTAL IL CENTURY NETWORK			3,600.00 **
TOTALS FOR THE INV/PHONE NUMBER			3,600.00 ***
TOTALS FOR THE AU			3,600.00 ****

COST CENTER:	22201	-2220120	-2220120M01 COLLEGE OF DUPAGE	
INV/PHONE NUMBER	0013167		COLLEGE OF DUPAGE RICH KULIG	COST
	IL CENTURY NETWORK			3,600.00
	* TOTALS			3,600.00 *
** AU GROUP TOTALS				
	IL CENTURY NETWORK			3,600.00
** COST CENTER TOTALS				3,600.00 *

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



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2116856  
Invoice Date: 02/16/21  
PO Number: B0370388  
Check Number: 0283839  
Check Amount: \$ 10,800.00  
Check Date: 08/17/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0692228  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY

## BILLING INVOICE

\* 2220120M01

TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)

FY 2021

CUSTOMER:

REMIT PAYMENT TO:

COLLEGE OF DU PAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6758

TECHNOLOGY MANAGEMENT REV FUND  
DOIT ACCOUNTS RECEIVABLE  
DOIT BLDG 10191  
SPRINGFIELD, IL 62791-0191

**APPROVED**  
**07/21/21 - KEITH ZEITZ**

BILLING ACCT #: T2220120

BILLING DT: 02/16/2021

INVOICE #: T2116856

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	01/31/2021 M		3,600.00

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	3,600.00
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2116856 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.

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jul 21 09:14:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] RE: REQUESTING INVOICE COPIES- acct# T2220120  
-----

Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
Room SRC 2132  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630-942-4294  
[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

---

**From:** DoIT.BillingHelpDesk <DoIT.BillingHelpDesk@Illinois.gov>  
**Sent:** Wednesday, July 21, 2021 8:57 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** [External] RE: REQUESTING INVOICE COPIES- acct# T2220120

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Bethany,

Attached are the bill copies you requested.  
Please let me know if you need anything else.  
Thank you.

**Jeff Moore** | DoIT Billing Help Desk

State of Illinois

Department of Innovation & Technology

120 W Jefferson St Fl 003

Springfield, IL 62702-5103

Office: 217-524-9369

[DoIT.BillingHelpDesk@illinois.gov](mailto:DoIT.BillingHelpDesk@illinois.gov) | [www.DoIT.illinois.gov](http://www.DoIT.illinois.gov)

**Visit [DoITSupport.illinois.gov](http://DoITSupport.illinois.gov) for self-service solutions to common tech questions.**



**From:** DoIT.BillingHelpDesk  
**Sent:** Monday, July 19, 2021 10:10 AM  
**To:** [cruseb199@cod.edu](mailto:cruseb199@cod.edu)  
**Subject:** FW: REQUESTIING INVOICE COPIES- acct# T2220120

Hi Bethany,

I am working from home and do not have the required resources to make copies.

I am going to the office intermittently, and this will be taken care of ASAP.

Please let me know if you need anything else.

Thank you.

**Jeff Moore** | DoIT Billing Help Desk

State of Illinois

Department of Innovation & Technology

120 W Jefferson St Fl 003

Springfield, IL 62702-5103

Office: 217-524-9369

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**Visit [DoITSupport.illinois.gov](http://DoITSupport.illinois.gov) for self-service solutions to common tech questions.**



---

**From:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>  
**Sent:** Monday, July 19, 2021 9:50 AM  
**To:** DoIT.BillingHelpDesk <[DoIT.BillingHelpDesk@Illinois.gov](mailto:DoIT.BillingHelpDesk@Illinois.gov)>  
**Subject:** [External] REQUESTIING INVOICE COPIES- acct# T2220120

Hello,

Can you please send me: T2116856 & T2119625?

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

[cruseb199@cod.edu](mailto:cruseb199@cod.edu)

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[attachment: COLLEGE\_T2116856\_210131\_BILL.pdf]

# DOIT

Illinois Department of  
Innovation & Technology

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

IL CENTURY NETWORK	INVENTORY NUMBER	
01/31/21 MO PORT FEE DIR FIBER 1G		250.00
01/31/21 ADV DENIAL OF SVC MITIGATION DASHBOARD		100.00
01/31/21 ADV DENIAL OF SVC MITIGATION 1000M-4999M		250.00
01/31/21 BANDWIDTH PURCHASE		3,000.00
TOTAL IL CENTURY NETWORK		3,600.00 **
TOTALS FOR THE INV/PHONE NUMBER		3,600.00 ***
TOTALS FOR THE AU		3,600.00 ****

COST CENTER:	22201	-2220120	-2220120M01 COLLEGE OF DUPAGE	
INV/PHONE NUMBER	0013167		COLLEGE OF DUPAGE RICH KULIG	COST
	IL CENTURY NETWORK			3,600.00
	* TOTALS			3,600.00 *
** AU GROUP TOTALS				
	IL CENTURY NETWORK			3,600.00
** COST CENTER TOTALS				3,600.00 *

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



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2130697  
Invoice Date: 07/12/21  
PO Number: B0000170  
Check Number: 0283839  
Check Amount: \$ 10,800.00  
Check Date: 08/17/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0692771  
Redaction Type: None  
Document Type: AP Invoice

Document Below

\* 2220120M01

1CN - CMC  
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:** 07/12/2021

**INVOICE #:** T2130697

**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

06/30/2021 M

3,600.00

**APPROVED**  
**08/03/21 - RICHARD KULIG**

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

3,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

3,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2130697 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  
JUNE, 2021

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 07/12/21  
RUN TIME: 09:06  
PAGE: 1

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

IL CENTURY NETWORK		INVENTORY NUMBER
06/30/21	ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
06/30/21	MO PORT FEE DIR FIBER 1G	250.00
06/30/21	BANDWIDTH PURCHASE	3,000.00
06/30/21	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 Jul 27 10:42:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1207\_001.pdf]