

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2202349
Invoice Date: 8/23/2021
PO Number: B0000228
Check Number: 0287885
Check Amount: \$ 1,208.02
Check Date: 10/12/2021
Voucher Number: V0700158
Document Type: AP Invoice

Document Below

* 8889053L01

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

FY 2022

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: 08/23/2021

INVOICE #: T2202349

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	07/31/2021 M		942.40
COMM SVCS STWD 8889053W01	07/31/2021 M		265.62

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	1,208.02
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2202349 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

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COMM SVCS STWD 8889053L01	07/31/2021 M		942.40
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EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

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MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 1

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

DATAKOM EQUIPMENT
07/31/21 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.

* 8889053L01 *
MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053L01 % *
RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 2

COST CENTER: 88890 -8889053 -8889053L01 COLLEGE OF DUPAGE PD - LEADS
INV/PHONE NUMBER: KQFN135304LB

	INVENTORY NUMBER	
ON NET AGENCY LAST MILE		
07/31/21 VRF SERV ENTITIES NOT STATE AGENCIES		160.00
07/31/21 ICN BANDWIDTH, 10.0 MBPS		170.00
TOTAL ON NET AGENCY LAST MILE		330.00 **
OPTEMAN / ASE CIR	INVENTORY NUMBER	
07/31/21 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y		251.70
07/31/21 ASE 100MB PORT 3YR		330.00
TOTAL OPTEMAN / ASE CIR		581.70 **
TOTALS FOR THE INV/PHONE NUMBER		911.70 ***
TOTALS FOR THE AU		942.40 ****

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

* 8889053L01 *
MONBL772-01
JULY, 2021

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053L01 % *
RUN DATE: 08/23/21
RUN TIME: 09:21
PAGE: 1

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

INV/PHONE NUMBER C72196
DATACOM EQUIPMENT

COST
30.70

* TOTALS

30.70 *

INV/PHONE NUMBER KQFN135304LB
ON NET AGENCY LAST MILE
OPTEMAN / ASE CIR

COST

330.00

581.70

* TOTALS

911.70 *

** AU GROUP TOTALS
DATACOM EQUIPMENT
ON NET AGENCY LAST MILE
OPTEMAN / ASE CIR

30.70

330.00

581.70

** COST CENTER TOTALS

942.40 *

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* 8889053W01 *
MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 1

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

DATA USAGE TXT PIX DNLD	
07/01/21 DATA USAGE 526385KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
07/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
07/31/21 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES		INVENTORY NUMBER	
07/01/21			.02
TOTAL TAXES AND FEES			.02 **
TOTALS FOR THE INV/PHONE NUMBER			44.27 ***

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* 8889053W01 *
MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 2

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3124971833

DATA USAGE TXT PIX DNLD	
07/01/21 DATA USAGE	2097KB
TOTAL DATA USAGE TXT PIX DNLD	.00
	.00 **
MOBILE PHONE LINE ACCESS	
07/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **
IWIN SERVICE	
07/31/21 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **
TAXES AND FEES	
07/01/21	.02
TOTAL TAXES AND FEES	.02 **
TOTALS FOR THE INV/PHONE NUMBER	44.27 ***

INVENTORY NUMBER

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* 8889053W01 *
MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 3

CDST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650198 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD		
07/01/21 DATA USAGE	2281701KB	.00
TOTAL DATA USAGE TXT PIX DNLD		.00 **
MOBILE PHONE LINE ACCESS		
07/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663		39.75
TOTAL MOBILE PHONE LINE ACCESS		39.75 **
IWIN SERVICE		
07/31/21 IWIN CLIENT MAINT - MOBILE		4.50
TOTAL IWIN SERVICE		4.50 **
TAXES AND FEES		
07/01/21		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

INVENTORY NUMBER

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* 8889053W01 *
MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 4

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

DATA USAGE TXT PIX DNLD	
07/01/21 DATA USAGE 85420KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
07/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
07/31/21 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES	INVENTORY NUMBER	
07/01/21		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

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* 8889053W01 *
MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 5

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

DATA USAGE TXT PIX DNLD		
07/01/21 DATA USAGE	OKB	.00
TOTAL DATA USAGE TXT PIX DNLD		.00 **
MOBILE PHONE LINE ACCESS		
07/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663		39.75
TOTAL MOBILE PHONE LINE ACCESS		39.75 **
IWIN SERVICE		
07/31/21 IWIN CLIENT MAINT - MOBILE		4.50
TOTAL IWIN SERVICE		4.50 **
TAXES AND FEES	INVENTORY NUMBER	
07/01/21		.02
TOTAL TAXES AND FEES		.02 **
TOTALS FOR THE INV/PHONE NUMBER		44.27 ***

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* 8889053W01 *
MONBL770-01
JULY, 2021

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 08/23/21
RUN TIME: 09:12
PAGE: 8

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

DATA USAGE TXT PIX DNLD	
07/01/21 DATA USAGE 1112539KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **
MOBILE PHONE LINE ACCESS	
07/31/21 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **
IWIN SERVICE	
07/31/21 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **
TAXES AND FEES	
07/01/21	.02
TOTAL TAXES AND FEES	.02 **
TOTALS FOR THE INV/PHONE NUMBER	44.27 ***
TOTALS FOR THE AU	265.62 ****

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* 8889053W01 *
MONBL772-01
JULY, 2021

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053W01 % *
RUN DATE: 08/23/21
RUN TIME: 09:21
PAGE: 1

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					
** COST CENTER TOTALS					265.62 *

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"Watts, Susan" <wattss14@cod.edu>

ISP IWIN Invoice #T2202349

"Watts, Susan" <wattss14@cod.edu>

Thu, Sep 2, 2021 at 02:42 PM GMT

CC: Mullin, Joseph <mullin@cod.edu>

BCC:

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

1 attachment

ISP IWIN Invoice #T2202349.pdf