

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2200107  
Invoice Date: 8/23/2021  
PO Number: B0000170  
Check Number: 0287951  
Check Amount: \$ 5,200.00  
Check Date: 10/12/2021  
Voucher Number: V0699929  
Document Type: AP Invoice

Document Below

ICN - CMC

\* 2220120M01

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

FY 2022

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: 08/23/2021

INVOICE #: T2200107

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	07/31/2021 M	2,600.00
---------------------------	--------------	----------

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2200107 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-Q1  
JULY, 2021

COST CENTER: 22201  
INV/PHONE NUMBER: 0013167

-2220120 -2220120M01 COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE RICH KULIG

STATE OF ILLINOIS  
ALLOCATION DETAIL

IL CENTURY NETWORK	INVENTORY NUMBER
07/31/21 ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
07/31/21 ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
07/31/21 BANDWIDTH PURCHASE	2,000.00
07/31/21 MO PORT FEE DIR FIBER 1G	250.00
TOTAL IL CENTURY NETWORK	2,600.00 **
TOTALS FOR THE INV/PHONE NUMBER	2,600.00 ***
TOTALS FOR THE AU	2,600.00 ****

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

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

**"Zerrudo, Maria"** <zerrudom@cod.edu>

---

**Attached Image**

---

**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:04 PM GMT

CC:

BCC:

---

**1 attachment**

1497\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2202882  
Invoice Date: 9/20/2021  
PO Number: B0000170  
Check Number: 0287951  
Check Amount: \$ 5,200.00  
Check Date: 10/12/2021  
Voucher Number: V0705877  
Document Type: AP Invoice

Document Below

\* 2220120M01

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

FY 2022

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: 09/20/2021

INVOICE #: T2202882

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	08/31/2021 M		2,600.00
---------------------------	--------------	--	----------

LESS ADJUSTMENTS:

<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	2,600.00
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2202882 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.

\* 2220120M01

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

FY 2022			
<b>CUSTOMER:</b>		<b>REMIT PAYMENT TO:</b>	
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708		TECHNOLOGY MANAGEMENT REV FUND DOIT ACCOUNTS RECEIVABLE P.O. BOX 10191 SPRINGFIELD, IL 62791-0191	
<b>BILLING ACCOUNT #:</b> T2220120		<b>BILLING DATE:</b> 09/20/2021	
<b>INVOICE #:</b> T2202882		<b>GUC #:</b> 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	08/31/2021 M		2,600.00
 <u>LESS ADJUSTMENTS:</u>			
 <hr/>			
<u>EXP. OBJ.</u>	<u>EXP. AMOUNT</u>	<u>SUBTOTAL</u>	2,600.00
		<u>ADJUSTMENTS</u>	.00
<u>TOTAL EXP.</u>		<u>TOTAL AMOUNT</u>	2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2202882 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  
AUGUST, 2021

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 09/20/21  
RUN TIME: 08:41  
PAGE: 1

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

IL CENTURY NETWORK	INVENTORY NUMBER
08/31/21 MO PORT FEE DIR FIBER 1G	250.00
08/31/21 ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
08/31/21 ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
08/31/21 BANDWIDTH PURCHASE	2,000.00 **
TOTAL IL CENTURY NETWORK	2,600.00 ***
TOTALS FOR THE INV/PHONE NUMBER	2,600.00 ****
TOTALS FOR THE AU	

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



**"Cruse, Bethany"** <cruseb199@cod.edu>

---

**Attached Image**

---

**"Cruse, Bethany"** <cruseb199@cod.edu>

Thu, Sep 30, 2021 at 02:30 PM GMT

CC:

BCC:

---

**1 attachment**

1932\_001.pdf