

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086187
Vendor Name: ICN-CMS
Invoice Number: T2222129
Invoice Date: 4/18/2022
PO Number: B0000170
Check Number: 0299148
Check Amount: \$ 2,600.00
Check Date: 05/13/2022
Voucher Number: V0737463
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: 04/18/2022

INVOICE #: T2222129

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	03/31/2022 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 # T2222129 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
MARCH, 2022

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 04/18/22
RUN TIME: 09:16
RUN PAGE: 1

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

IL CENTURY NETWORK		INVENTORY NUMBER
03/31/22	ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
03/31/22	MO PORT FEE DIR FIBER 1G	250.00
03/31/22	BANDWIDTH PURCHASE	2,000.00
03/31/22	ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
TOTAL IL CENTURY NETWORK		2,600.00 **
TOTALS FOR THE INV/PHONE NUMBER		2,600.00 ***
TOTALS FOR THE AU		2,600.00 ****

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 22, 2022 at 07:41 PM GMT

CC:

BCC:

1 attachment

4330_001.pdf