

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2300098  
Invoice Date: 8/29/2022  
PO Number: B0000723  
Check Number: 0302355  
Check Amount: \$ 2,600.00  
Check Date: 09/13/2022  
Voucher Number: V0752319  
Document Type: AP Invoice

Document Below

\* 2220120M01

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

FY 2023

**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:** 08/29/2022

**INVOICE #:** T2300098

**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	07/31/2022 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 # T2300098 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

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EXP. AMOUNT

SUBTOTAL

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ADJUSTMENTS

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TOTAL EXP.

TOTAL AMOUNT

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MONBL770-01  
JULY, 2022

STATE OF ILLINOIS  
ALLOCATION DETAIL

RUN DATE: 08/29/22  
RUN TIME: 08:50  
PAGE: 1

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

IL CENTURY NETWORK	INVENTORY NUMBER
07/31/22 ADV DENIAL OF SVC MITIGATION 1000M-4999M	250.00
07/31/22 BANDWIDTH PURCHASE	2,000.00
07/31/22 ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
07/31/22 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 ****

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

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

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**Attached Image**

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

Wed, Sep 7, 2022 at 04:19 PM GMT

CC:

BCC:

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**1 attachment**

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