

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083910
Vendor Name: Communications Revolving Fund
Invoice Number: T2318724
Invoice Date: 2/21/2023
PO Number: B0001012
Check Number: 0310174
Check Amount: \$ 1,208.02
Check Date: 03/14/2023
Voucher Number: V0779034
Document Type: AP Invoice

Document Below

* 8889053L01

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

FY 2023

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: 02/21/2023

INVOICE #: T2318724

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	01/31/2023 M		942.40
COMM SVCS STWD 8889053W01	01/31/2023 M		265.62

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

1,208.02

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

1,208.02

PLEASE REFERENCE BILLING # T8889053 & INVOICE # T2318724 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)
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MONBL770-01
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 1

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

DATAKOM EQUIPMENT
01/31/23 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
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053L01 % *
RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 2

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

ON NET AGENCY LAST MILE
01/31/23 ICN BANDWIDTH, 10.0 MBPS
01/31/23 VRF SERV ENTITIES NOT STATE AGENCIES
TOTAL ON NET AGENCY LAST MILE

INVENTORY NUMBER

170.00
160.00
330.00 **

OPTEMAN / ASE CIR
01/31/23 ASE BUSINESS CRITICAL MEDIUM 10MB CIR 3Y
01/31/23 ASE 100MB PORT 3YR
TOTAL OPTEMAN / ASE CIR
TOTALS FOR THE INV/PHONE NUMBER
TOTALS FOR THE AU

INVENTORY NUMBER

251.70
330.00
581.70 **
911.70 ***
942.40 ****

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

* 8889053L01 *
MONBL772-01
JANUARY, 2023

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053L01 % *
RUN DATE: 02/21/23
RUN TIME: 09:44
PAGE: 1

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

INV/PHONE NUMBER C72196
DATACOM EQUIPMENT

COST
30.70
30.70 *

* TOTALS

COST
330.00
581.70
911.70 *

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

* TOTALS

COST
30.70
330.00
581.70
942.40 *

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

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* 8889053W01 *
MONBL770-01
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 1

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

DATA USAGE TXT PIX DNLD	
01/01/23 DATA USAGE 5964300KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
01/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
01/31/23 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES		INVENTORY NUMBER	
01/01/23			.02
TOTAL TAXES AND FEES			.02 **
TOTALS FOR THE INV/PHONE NUMBER			44.27 ***

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

* 8889053W01 *
MONBL770-01
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 2

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3124971633

DATA USAGE TXT PIX DNLD
01/01/23 DATA USAGE 11409555KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
01/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
01/31/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
01/01/23

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 3

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650196 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD	
01/01/23 DATA USAGE 9857662KB	.00
TOTAL DATA USAGE TXT PIX DNLD	.00 **

MOBILE PHONE LINE ACCESS	
01/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663	39.75
TOTAL MOBILE PHONE LINE ACCESS	39.75 **

IWIN SERVICE	
01/31/23 IWIN CLIENT MAINT - MOBILE	4.50
TOTAL IWIN SERVICE	4.50 **

TAXES AND FEES		INVENTORY NUMBER	
01/01/23			.02
TOTAL TAXES AND FEES			.02 **
TOTALS FOR THE INV/PHONE NUMBER			44.27 ***

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* 8889053W01 *
MONBL770-01
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 4

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

DATA USAGE TXT PIX DNLD
01/01/23 DATA USAGE 1207959KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS
01/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE
01/31/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES
01/01/23

INVENTORY NUMBER

.02
.02 **
44.27 ***

TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

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* 8889053W01 *
MONBL770-01
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 5

COST CENTER: 88890 -8889053 -8889053W01 COLLEGE OF DUPAGE PD - IWIN
INV/PHONE NUMBER: 3129650513 COLLEGE OF DUPAGE

DATA USAGE TXT PIX DNLD

01/01/23 DATA USAGE 5217714KB
TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS

01/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663
TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE

01/31/23 IWIN CLIENT MAINT - MOBILE
TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES

01/01/23
TOTAL TAXES AND FEES
TOTALS FOR THE INV/PHONE NUMBER

INVENTORY NUMBER

.02
.02 **
44.27 ***

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* 8889053W01 *
MONBL770-01
JANUARY, 2023

STATE OF ILLINOIS
ALLOCATION DETAIL

*8889053W01 % *
RUN DATE: 02/21/23
RUN TIME: 09:35
PAGE: 6

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

DATA USAGE TXT PIX DNLD

01/01/23 DATA USAGE 16025387KB

TOTAL DATA USAGE TXT PIX DNLD

.00
.00 **

MOBILE PHONE LINE ACCESS

01/31/23 PS UNLTD BROADBAND FOR DATA DEVICE 20663

TOTAL MOBILE PHONE LINE ACCESS

39.75
39.75 **

IWIN SERVICE

01/31/23 IWIN CLIENT MAINT - MOBILE

TOTAL IWIN SERVICE

4.50
4.50 **

TAXES AND FEES

01/01/23

TOTAL TAXES AND FEES

TOTALS FOR THE INV/PHONE NUMBER

TOTALS FOR THE AU

INVENTORY NUMBER

.02
.02 **
44.27 ***
265.62 ****

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* 8889053W01 *
MONBL772-01
JANUARY, 2023

STATE OF ILLINOIS
COST CENTER ALLOCATION SUMMARY

*8889053W01 % *
RUN DATE: 02/21/23
RUN TIME: 09:44
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 *

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

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

ISP IWN Invoice #T2318724

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

Fri, Mar 3, 2023 at 06:00 PM UTC

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

BCC:

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.

Thank you,

Susan Watts

Police Department Records Coordinator

College of DuPage

1 attachment

ISP IWIN Invoice #T2318721 02.21.23.pdf