

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086187  
Vendor Name: ICN-CMS  
Invoice Number: T2316493  
Invoice Date: 2/21/2023  
PO Number: B0000723  
Check Number: 0310248  
Check Amount: \$ 2,600.00  
Check Date: 03/14/2023  
Voucher Number: V0777050  
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:** 02/21/2023

**INVOICE #:** T2316493

**GUC #:** 600044801

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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COMMUNICATION CHARGES FOR  
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01	01/31/2023 M	2,600.00
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LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,600.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2316493 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.



STATE OF ILLINOIS  
ALLOCATION DETAIL

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

IL CENTURY NETWORK		INVENTORY NUMBER
01/31/23	MO PORT FEE DIR FIBER 1G	250.00
01/31/23	BANDWIDTH PURCHASE	2,000.00
01/31/23	ADV DENIAL OF SVC MITIGATION DASHBOARD	100.00
01/31/23	ADV DENIAL OF SVC MITIGATION 1000M-4999M	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.

\* 2220120M01 \*  
MONBL772-01  
JANUARY, 2023

\* 2220120M01 % \*  
RUN DATE: 02/21/23  
RUN TIME: 09:44  
PAGE: 1

STATE OF ILLINOIS  
COST CENTER ALLOCATION SUMMARY

COST CENTER: 22201 -2220120M01 COLLEGE OF DUPAGE  
INV/PHONE NUMBER 0013167 COLLEGE OF DUPAGE RICH KULIG  
IL CENTURY NETWORK  
\* TOTALS COST  
\*\* AU GROUP TOTALS 2,600.00  
IL CENTURY NETWORK 2,600.00  
\*\* COST CENTER TOTALS 2,600.00 \*

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

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

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**Attached Image**

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

Mon, Mar 6, 2023 at 07:57 PM UTC

CC:

BCC:

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**1 attachment**

2949\_001.pdf