

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083910

Vendor Name: Technology Management Revolving Fund

Check Details:

Check Number: 0342453

Check Amount: \$ 942.40

Check Date: 9/9/2025

Invoice Details:

Invoice Number: T2602181

Invoice Date: 8/25/2025

PO Number: B0002906

Voucher Number: V0899672

Document Type: AP Invoice

Document Below



State of Illinois
Department of Innovation & Technology
Telecom Billing Invoices for Account **T8889053** on **8/25/2025**

Invoice T2602181

Customer:

COLLEGE OF DUPAGE POLICE DEPT.
ISP LEADS - PO B0002273
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Account No: T8889053

Fiscal Year: 2026

Invoice Date: 08/25/2025

Due Date: 09/24/2025

Cost Center	Service Type	Service Date	Cost
8889053L01	COMM SVCS STWD	07/31/2025	\$942.40
			\$942.40

GUC ID #: 600044801
TECHNOLOGY MANAGEMENT REVOLVING FUND (0304)

PAYMENT IS DUE 30 DAYS FROM BILLING DATE
Return bottom portion with payment

Please do not send cash. Make checks payable to: Illinois Department of Innovation & Technology. Please include the account number & invoice number on the check. SAP users, please use vendor number 9000808457.

Remit To:

Technology Management Rev Fund
DoIT Accounts Receivable
P.O. Box 10191
Springfield, IL 62791-0191

Invoice No: T2602181 Due Date: 09/24/2025

Account No: T8889053 Amount Due: \$942.40

Check number: _____ Amount Enclosed: _____



State of Illinois
Department of Innovation & Technology
Telecom Billing Invoices for Account **T8889053** on **8/25/2025**

Cost Center Summary

Cost Center	Charge Description	Call Count	Minutes	Cost
8889053L01-COLLEGE OF	ATT METRO ETHERNET	0	0.0	\$581.70
DUPAGE PD - LEADS	DATAKOM EQUIPMENT	0	0.0	\$30.70
	ON NET AGENCY LAST MILE	0	0.0	\$330.00
	Cost Center Total	0	0.0	\$942.40
Account Total		0	0.0	\$942.40

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

DOIT Invoice #T2602181

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

Wed, Aug 27, 2025 at 08:03 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Good Afternoon,

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

Thank you,

Susan Watts

Records Coordinator

College of DuPage Police Department

630-942-4280

1 attachment

0217_001.pdf