

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083910

Vendor Name: Technology Management Revolving Fund

Check Details:

Check Number: 0342613

Check Amount: \$ 2,850.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: T2600084

Invoice Date: 8/25/2025

PO Number: B0002874

Voucher Number: V0899814

Document Type: AP Invoice

Document Below

* 2220120M01

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

FY 2026

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: 08/25/2025

INVOICE #: T2600084

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED

QTY

UNIT PRICE

AMOUNT

COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

07/31/2025 M

2,850.00

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,850.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,850.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2600084 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. ==> PAYMENT IS DUE 30 DAYS FROM BILLING DATE <==

* 2220120M01

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

FY 2026

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: 08/25/2025

INVOICE #: T2600084

GUC #: 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED

QTY

UNIT PRICE

AMOUNT

COMMUNICATION CHARGES FOR
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

07/31/2025 M

2,850.00

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,850.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,850.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2600084 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. ==> PAYMENT IS DUE 30 DAYS FROM BILLING DATE <==

MONBL770-01
JULY, 2025

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 08/25/25
RUN TIME: 09:29
PAGE: 1

COST CENTER: 22201 -2220120 -2220120N01 COLLEGE OF DUPAGE
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

IL CENTURY NETWORK	INVENTORY NUMBER
07/31/25 BANDWIDTH PURCHASE	3,000.00
07/31/25 ILA ALLOCATION - MONTHLY	150.00 -
TOTAL IL CENTURY NETWORK	2,850.00 **
TOTALS FOR THE INV/PHONE NUMBER	2,850.00 ***
TOTALS FOR THE AU	2,850.00 ****

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

* 2220120M01 % *
MONBL772-01
JULY, 2025
RUN DATE: 08/25/25
RUN TIME: 09:34
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				2,850.00
IL CENTURY NETWORK				2,850.00 *
** COST CENTER TOTALS				2,850.00
				2,850.00 *

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>

Mon, Sep 8, 2025 at 05:12 PM UTC

CC:

BCC:

1 attachment

0049_001.pdf