

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1083910 **Vendor Name:** Technology Management Revolving Fund

**Check Details:**

**Check Number:** 0346392 **Check Amount:** \$ 2,850.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** T2604748 **Invoice Date:** 10/20/2025 **PO Number:** B0002874 **Voucher Number:** V0913306

**Document Type:** AP Invoice

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**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:** 10/20/2025

**INVOICE #:** T2604748

**GUC #:** 600044801

DESC. OF ARTICLE OR SERVICES PERFORMED

QTY

UNIT PRICE

AMOUNT

COMMUNICATION CHARGES FOR  
ACCOUNT T2220120, AS FOLLOWS:

COMM SVCS STWD 2220120M01

09/30/2025 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 # T2604748 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

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MONBL770-01  
SEPTEMBER, 2025

STATE OF ILLINOIS  
ALLOCATION DETAIL

COST CENTER: 22201 -2220120 -2220120W01 COLLEGE OF DUPAGE  
INV/PHONE NUMBER: 0013167 COLLEGE OF DUPAGE RICH KULIG

IL CENTURY NETWORK	INVENTORY NUMBER
09/30/25 BANDWIDTH PURCHASE	3,000.00
09/30/25 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.

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

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**Attached Image**

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

Mon, Nov 3, 2025 at 08:41 PM UTC

CC:

BCC:

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**1 attachment**

0853\_001.pdf