

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083910

**Vendor Name:** Technology Management Revolving Fund

**Check Details:**

**Check Number:** 0342308

**Check Amount:** \$ 2,850.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** T2526586

**Invoice Date:** 7/28/2025

**PO Number:** B0002874

**Voucher Number:** V0898987

**Document Type:** AP Invoice

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**Document Below**

\* 2220120M01

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

FY 2025

**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:** 07/28/2025

**INVOICE #:** T2526586

**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	06/30/2025 M	2,850.00
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LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

2,850.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

2,850.00

PLEASE REFERENCE BILLING # T2220120 & INVOICE # T2526586 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 <==

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Aug 18, 2025 at 04:06 PM UTC

CC:

BCC:

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**1 attachment**

2708\_001.pdf