

Information:

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

Check Details:

Check Number: 0353262 **Check Amount:** \$ 2,850.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: T2618319 **Invoice Date:** 4/13/2026 **PO Number:** B0002874 **Voucher Number:** V0940889

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: 04/13/2026

INVOICE #: T2618319

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	03/31/2026 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 # T2618319 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
MARCH, 2026

STATE OF ILLINOIS
ALLOCATION DETAIL

RUN DATE: 04/13/26
RUN TIME: 08:46
PAGE: 1

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

IL CENTURY NETWORK

INVENTORY NUMBER

03/31/26 ILA ALLOCATION - MONTHLY

03/31/26 BANDWIDTH PURCHASE

TOTAL IL CENTURY NETWORK

TOTALS FOR THE INV/PHONE NUMBER

TOTALS FOR THE AU

150.00-
3,000.00
2,850.00 **
2,850.00 ***
2,850.00 ****

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

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

Attached Image

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

Thu, Apr 30, 2026 at 04:48 PM UTC

CC:

BCC:

1 attachment

0570_001.pdf