

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089537
Vendor Name: Sprint
Invoice Number: 937279317-150
Invoice Date: 04/04/20
PO Number: B0365343
Check Number: 0268393
Check Amount: \$ 63.60
Check Date: 06/10/2020
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0622764
Redaction Type: None
Document Type: AP Invoice

Document Below



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 5

Account Information

Account Name:
COLLEGE OF DUPAGE

Account Number:
937279317

Invoice Number:
937279317-150

Bill Date:
Apr 04, 2020

Bill Period:
Mar 01 - Mar 31, 2020

TIN Number:
47-0882463

ABA Number:
111-000-012

Last Bill

Previous Total Due	\$63.65
Balance Forward	\$63.65

This Bill

Plans	\$80.00
Misc. Charges & Adjustments	-\$20.00
Overcharges*	\$0.61
Government Taxes & Fees	\$0.99
Charges This Bill	\$63.60

**INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 05/19/20**

Due Immediately	\$63.65	Due Apr 24	\$63.60
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Last three months (new charges)



Total Amount Due†
\$127.25

Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

**APPROVED
05/19/20 - MAGDALENA OGRODNY**

Detach and return this remittance form with your payment.
▲ Past due amount of \$53.65 due immediately. New charges due by Apr 24.
Account Number 937279317

\$127.25

Amount Due

Amount Enclosed \$



COLLEGE OF DUPAGE
425 FAWCETT BLVD
GLEN ELLYN, IL 60137-6708

PO Box 4181
Carol Stream, IL 60197-4181



Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 E Dorado Hills, CA 95762

937279317 000000063650 000000127253



Account Name: COLLEGE OF DUPAGE
Account Number 937279317
Invoice Number: 937279317-150

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Bill Date: Apr 04, 2020
Bill Period: Mar 01 - Mar 31, 2020

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

- ☐ E-Bill - receive your bill by email (you will no longer receive paper bills).
☐ Receive Sprint updates and special offers via email.



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
Invoice Number: 937279317-150

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Bill Date: Apr 04, 2020
Bill Period: Mar 01 - Mar 31, 2020

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1													
				USAGE CHARGES									
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals r(\$)
Account Breakdown													
937279317, COLLEGE OF DUPAGE													
	-	-	-	-	-	-	-	-	-	-	-	-	-
Subscriber Breakdown													
(630) 835-4846, JEFF BURTON	p.4	80.00	-20.00	-	-	-	-	-	-	-	0.61	2.99	63.60
Sprint Bus Fusion Unlimited - 3G/4G Combined D				117.00			53	0.7517GB					
Total Charges (\$)													
	80.00	-20.00	-	-	-	-	-	-	-	-	0.61	2.99	63.60
Total Usage													
				117.00			53	0.7517GB					



Account Name: COLLEGE OF DUPAGE
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Bill Date: Apr 04, 2020

Bill Period: Mar 01 - Mar 31, 2020

LAST BILL

Previous Total Due \$63.65

BALANCE FORWARD \$63.65

 (630) 835-4846, JEFF BURTON

PLANS

Sprint Bus Fusion Unlimited - 3G/4G Combined Data w/Hotspot: Sprint Business Fusion Plan Unlimited Talk and Text Unlimited On Network Data Unlimited Off Network Data (See Terms) Plan is not Discountable

Sprint Bus Fusion Data Unl	Apr 01 - Apr 30	30.00
Sprint Bus Fusion V & T Smart	Apr 01 - Apr 30	35.00
Sprint Complete - Includes insurance	Apr 01 - Apr 30	15.00
TOTAL PLANS		\$80.00

MISC. CHARGES & ADJUSTMENTS

\$20 Unl Talk & Text Disc Smart	-20.00
TOTAL MISC. CHARGES & ADJUSTMENTS	-\$20.00

SURCHARGES

Federal Univ Serv Assess Non-LD	7.140%	0.61
TOTAL SURCHARGES		\$0.61

GOVERNMENT TAXES & FEES

State Hearing Impaired Charge	0.000%	0.02
State 911 Tax	0.000%	1.50
City If Appl & State Excise Tax	13.000%	1.47
TOTAL GOVERNMENT TAXES & FEES		\$2.99

TOTAL FOR (630) 835-4846, JEFF BURTON \$63.60

Text (Unlimited)	50
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	0.7517
Data Roaming (See Terms, MB)	0

Usage

Anytime Minutes (Unlimited)	115
Other Minutes (Unlimited)	2



Account Name: COLLEGE OF DUPAGE
Account Number: 937279317
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Bill Date: Apr 04, 2020
Bill Period: Mar 01 - Mar 31, 2020

Call Details

Type

VW Wi-Fi Calling/Calling PLUS AU Anytime/Plan Usage NW Night and Weekends

👤 (630) 835-4846, JEFF BURTON

Voice

Call time displays as Central Time (CT) or local time depending on how and where the call was made.

On	At	To / From	Destination	Type	Mins	Cost
Mar 02	01:33 pm	(224) 688-1233	Incoming	AU	02:00	-
	06:24 pm	(715) 227-3065	Incoming	AU	01:00	-
Mar 03	08:25 am	(630) 942-2203	GLEN ELLYN,IL	AU	01:00	-
Mar 04	10:23 am	(630) 942-2569	GLEN ELLYN,IL	AU	02:00	-
Mar 06	11:46 am	(630) 942-4748	GLEN ELLYN,IL	AU	03:00	-
	12:52 pm	(630) 942-4748	Incoming	AU	04:00	-
	01:04 pm	(630) 942-4748	Incoming	VW/AU	02:00	-
	03:36 pm	(630) 942-2410	Incoming	AU	01:00	-
Mar 13	10:31 am	(630) 942-4885	Incoming	AU	02:00	-
Mar 15	05:47 pm	(715) 227-3065	Incoming	NW/AU	01:00	-
Mar 16	08:08 am	(630) 942-2299	GLEN ELLYN,IL	AU	01:00	-
	08:51 am	(630) 942-2203	Incoming	AU	03:00	-
Mar 18	01:25 pm	(630) 767-9332	ROSELLE,IL	AU	14:00	-
	01:31 pm	(630) 767-9332	Incoming	AU	06:00	-
Mar 19	12:05 pm	(646) 558-8656	NEW YORK,NY	AU	01:00	-
Mar 20	08:45 am	(630) 767-9332	ROSELLE,IL	AU	05:00	-
	09:07 am	(630) 588-7060	WHEATON,IL	AU	01:00	-
	09:41 am	(872) 348-1167	Incoming	AU	01:00	-
Mar 23	11:30 am	(715) 227-3065	Incoming	AU	01:00	-
Mar 24	07:30 am	(312) 626-6799	CHICAGO,IL	AU	59:00	-
Mar 26	10:47 am	(715) 227-3065	Incoming	AU	01:00	-
Mar 27	09:12 am	(630) 858-2930	Incoming	AU	01:00	-
	12:03 pm	(630) 835-4425	Incoming	AU	01:00	-

On	At	To / From	Destination	Type	Mins	Cost
	12:40 pm	(630) 527-6390	Incoming	AU	01:00	-
	02:46 pm	(715) 227-3065	Incoming	AU	01:00	-
Mar 30	09:38 am	(715) 227-3065	Incoming	AU	01:00	-

Totals 117:00 \$0.00

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

From: Tanya.J.Scherer@t-mobile.com
Sent: Mon May 18 10:23:11 CDT 2020
To: invoicing@cod.edu
CC: contia312@cod.edu
Subject: RE: Account XXXXX9317-COLLEGE OF DUPAGE-Past due-

Attached are copies of the open invoices you requested.

Thank you.

Tanya Scherer
Enterprise and Government Finance
Direct 800-609-8094 | Toll Free 800-905-9876 | Tanya.J.Scherer@t-mobile.com
Sprint.com | Follow us on Twitter, Facebook and Instagram



From: Conti, Angelo <contia312@cod.edu>
Sent: Monday, May 18, 2020 8:59 AM
To: Scherer, Tanya J [CK] <Tanya.J.Scherer@sprint.com>
Subject: RE: Account XXXXX9317-COLLEGE OF DUPAGE-Past due-

[External]

Hi Tanya,

Can you please forward any Unpaid invoices to invoicing@cod.edu and copy me. Due to the current epidemic we are not at the college and working remotely.


Thank you

Angelo Conti
Supervisor, Warehouse Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Contia312@cod.edu
630-942-2238

From: Conti, Angelo
Sent: Friday, May 15, 2020 1:03 PM
To: 'Tanya.J.Scherer@t-mobile.com' <Tanya.J.Scherer@t-mobile.com >
Cc: Ogrodny, Magdalena <ogrodnym@cod.edu>
Subject: FW: Account XXXXX9317-COLLEGE OF DUPAGE-Past due-

Hi Tanya,

Per my conversation with our AP department they informed me that based on all the invoices received we were up to date. If you feel that we are missing something after reviewing the below information. Please process any missing invoices as you normally would do. Copy me and I will make sure they get processed.



Thank you

Angelo Conti
Supervisor, Warehouse Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Contia312@cod.edu
630-942-2238

From: Scherer, Tanya J [CK] <Tanya.J.Scherer@t-mobile.com >
Sent: Friday, May 15, 2020 10:58 AM
To: Conti, Angelo <contia312@cod.edu>
Subject: Account XXXXX9317-COLLEGE OF DUPAGE-Past due-

Hi Angelo,

Account#937279317

Total Balance Due \$190.85
Past Due Balance \$127.25

Our records indicate that as of Friday, May 15, 2020, we have not received payment for the past due balance listed above on the March & April/2020 invoices.

Please provide the dates when the past due invoices were submitted for payment and if payment has been sent, check/payment detail. We must receive payment of the total amount past due to bring this account current. Please call me if you have any questions. My contact information and office hours are listed below.

Sincerely,

Tanya Scherer
Enterprise and Government Finance
Direct 800-609-8094 | Toll Free 800-905-9876 | Tanya.J.Scherer@t-mobile.com
Sprint.com | Follow us on Twitter, Facebook and Instagram



Vendor #	Vendor Name	Invoice #	Invoice Date	PO #	Check #	Check Amo.	Check Date	Department ID	Voucher	Type	Workflow Queue
1089537	Sprint	937279317-149	03/04/20	B03...	0267897	\$ 63.65	05/12/2020	00765	V0608...	AP Invoice	AP Paid Invoices
1089537	Sprint	937279317-148	02/04/20	B03...	0263163	\$ 63.65	02/26/2020	00765	V0603...	AP Invoice	AP Paid Invoices
1089537	Sprint	937279317-147	01/04/20	B03...	0261222	\$ 63.65	01/15/2020	00765	V0598...	AP Invoice	AP Paid Invoices
1089537	Sprint	937279317-146	12/04/19	B03...	0260675	\$ 63.76	12/11/2019	00765	V0596...	AP Invoice	AP Paid Invoices