

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 9324093501  
Invoice Date: 03/29/20  
PO Number: B301263J  
Check Number: 0269017  
Check Amount: \$ 2,273.60  
Check Date: 06/23/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0629373  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jun 12 13:36:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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-----Original Message----- From: Ahlenius, George Sent: Wednesday, June 10, 2020 1:44 PM To: Ahlenius, George Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]


**AT&T**

B301263J

 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELYN IL 60137

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Mar 29, 2020
Questions?	1 800 235-7524
Web Site	att.com
Invoice	9324093501
AT&T Tax ID	13-4924710

# Invoice

*George Ahlenius 6/10/2020*

## Bill-At-A-Glance

Previous Bill	2,273.60
Payment - Thank You!	2,273.60CR
Adjustments	.00
Balance	.00
Current Charges	2,273.60
<b>Total Amount Due</b>	<b>\$2,273.60</b>
Payment Due Date	Apr 28, 2020

## Group #000001 - Continued

### ADI with Managed Router

#### Recurring Charges:

Feb 29, 2020 thru Mar 28, 2020

2. 20 Mbps HiCap Flex Bandwidth	317.60
20Mbps - US	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Qty: 1.00 Items at 3,970.00	
Gross: 3,970.00	
Discount 3,652.40CR	

Total ADI with Managed Router 317.60

### Surcharges and Other Fees

3. Federal Access Recovery Fee	19.20
Total Surcharges and Other Fees	19.20
Total Subscriber/Router ID 902228291	1,136.80

## Charges for Subscriber/Router ID 903330159

425 FAWELL BL

GLEN ELYN, IL 60137

### IP Optional Components

#### Recurring Charges:

Mar 29, 2020 thru Apr 28, 2020

4. ADI Access Charge	800.00
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATI	
Qty: 1.00 Items at 800.00	
Total IP Optional Components	800.00

### ADI with Managed Router

#### Recurring Charges:

Feb 29, 2020 thru Mar 28, 2020

5. 20 Mbps HiCap Flex Bandwidth	317.60
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATI	
Qty: 1.00 Items at 3,970.00	
Gross: 3,970.00	
Discount 3,652.40CR	

Total ADI with Managed Router 317.60

### Surcharges and Other Fees

6. Federal Access Recovery Fee	19.20
Total Surcharges and Other Fees	19.20
Total Subscriber/Router ID 903330159	1,136.80
<b>Total Sub-Account #831-000-3383 384</b>	<b>2,273.60</b>
<b>Total Group #000001</b>	<b>2,273.60</b>

**Total Current Charges 2,273.60**

## Billing Summary

### Questions?

Call: 1 800 235-7524

Online: www.businessdirect.att.com

### AT&T Business Services

Group #000001

Sub-Account #831-000-3383 384

Total Group #000001

### Total Current Charges

**2,273.60**

## Current Charges

Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 902228291

425 FAWELL BL

GLEN ELYN, IL 60137

### IP Optional Components

#### Recurring Charges:

Mar 29, 2020 thru Apr 28, 2020

1. ADI Access Charge	800.00
20Mbps - US	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Qty: 1.00 Items at 800.00	
<b>Total IP Optional Components</b>	<b>800.00</b>

**AP VERIFIED**
**06/12/20 - MARIA ZERRUDO**

