

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X02052

Invoice Date: 01/27/21

PO Number: B0370998

Check Number: 0277234

Check Amount: \$ 129.69

Check Date: 03/09/2021

Department ID: 00473

Reviewer Name:

Voucher Number: V0664803

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Wendte, Lori <wendtel19@cod.edu>
Sent: Mon Mar 08 18:39:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: AT&T

Attached is our AT&T bill for January to be paid by blanket PO. Please let me know if you need any additional information.

Thank you,

Lori Wendte, Administrative Assistant

Career Services Center

College of DuPage | 425 Fawell Blvd. | SSC 3258 | Glen Ellyn, IL 60137
P: 630.942.2231 | F: 630.942.4596



Register on our online job board, [Chaps Get Hired!](#)

SAVE THE DATE: Summer/Part-Time Job Fair March 15-19, 2021!
Visit our website to learn more!

[attachment: ATT Bill 1.2021.pdf]



COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021

Krystina LaSorsa Ok to pay

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at wireless.att.com/premiercare

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$129.69

Please pay by:
Feb 22, 2021

Account summary

| | |
|------------------------------|---------------|
| Your last bill | \$259.38 |
| Payment, Jan 19 - Thank you! | -\$259.38 |
| Remaining balance | \$0.00 |

OK TO PAY
BPO 370998
VENDOR#1082315

Service summary

| | | |
|-----------------------|--------|-----------------|
| Wireless | Page 2 | \$129.69 |
| Total services | | \$129.69 |

Total due **\$129.69**

Please pay by Feb 22, 2021

AP VERIFIED
03/09/21 - MARIA ZERRUDO

Ways to pay and manage your account:

business.att.com **Call 611**
from AT&T device **800.331.0500**
TTY: 866.241.6567
from any other phone

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

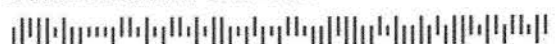


COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Please pay \$129.69 by Feb 22, 2021

Account number: 287270170619
Please include account number on your check

Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



☐ CHECK FOR AUTOPAY
(SEE REVERSE)

999002872701706190000000001296900000012969003



Page: 2 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021

Service activity

Wireless

| Number | User | Page | Monthly charges | | Surcharges & fees | Total |
|--------------|-------------------|------|-----------------|----------|----------------------|----------|
| | | | Plan | Add-ons | | |
| 331.551.1320 | STEVE GUSTIS | 3 | \$53.32 | -\$13.33 | \$3.24 | \$43.23 |
| 331.551.1321 | CAREER SERVICES 2 | 5 | \$53.32 | -\$13.33 | \$3.24 | \$43.23 |
| 331.551.1322 | CAREER SERVICES 1 | 7 | \$53.32 | -\$13.33 | \$3.24 | \$43.23 |
| Total | | | \$159.96 | -\$39.99 | \$9.72 | \$129.69 |

Wireless continues...

4412.004.027886.01.05.0000000 NNNNNNNY 003371.003371



Bank Account Holder Signature: _____
Date: _____

AutoPay enrollment
If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by
electronically deducting money from my bank account. I can cancel
authorization by notifying AT&T at www.att.com or by calling the
customer care number listed on my bill. Your enrollment could take
1-2 billing cycles for AutoPay to take effect. Continue to submit
payment until page one of your invoice reflects that AutoPay has
been scheduled.

4412.4154.27886 2 AV 0.398 E7
COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Page: 3 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021

...Wireless continued



Tablet, 331.551.1320
STEVE GUSTIS

Monthly charges

Dec 28 - Jan 27

| | |
|--|----------|
| 1. LaptopCnctGovUnltd | \$69.99 |
| 2. Credit for LaptopCnctGovUnltd | -\$16.67 |
| 3. CRU Detail Bill ZC | \$0.00 |
| 4. Pay Per Use Picture/Video Messaging | \$0.00 |
| 5. Pay Per Use Text/Instant Messaging | \$0.00 |
| 6. National Account Discount | -\$13.33 |

Surcharges & fees

| | |
|------------------------------------|--------|
| 7. Administrative Fee | \$1.99 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

| | |
|-------------------------------|----------------|
| Total for 331.551.1320 | \$43.23 |
|-------------------------------|----------------|

Wireless continues...



Page: 8 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021





Page: 3 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021

...Wireless continued



Tablet, 331.551.1320
STEVE GUSTIS

Monthly charges

Dec 28 - Jan 27

| | |
|--|----------|
| 1. LaptopCnctGovUnltd | \$69.99 |
| 2. Credit for LaptopCnctGovUnltd | -\$16.67 |
| 3. CRU Detail Bill ZC | \$0.00 |
| 4. Pay Per Use Picture/Video Messaging | \$0.00 |
| 5. Pay Per Use Text/Instant Messaging | \$0.00 |
| 6. National Account Discount | -\$13.33 |

Surcharges & fees

| | |
|------------------------------------|--------|
| 7. Administrative Fee | \$1.99 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

| | |
|-------------------------------|----------------|
| Total for 331.551.1320 | \$43.23 |
|-------------------------------|----------------|

Wireless continues...



Page: 4 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021





Page: 5 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021

...Wireless continued



Tablet, 331.551.1321
CAREER SERVICES 2

Monthly charges

Dec 28 - Jan 27

| | |
|--|----------|
| 1. LaptopCnctGovUnltd | \$69.99 |
| 2. Credit for LaptopCnctGovUnltd | -\$16.67 |
| 3. CRU Detail Bill ZC | \$0.00 |
| 4. Pay Per Use Picture/Video Messaging | \$0.00 |
| 5. Pay Per Use Text/Instant Messaging | \$0.00 |
| 6. National Account Discount | -\$13.33 |

Surcharges & fees

| | |
|------------------------------------|--------|
| 7. Administrative Fee | \$1.99 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

| | |
|-------------------------------|----------------|
| Total for 331.551.1321 | \$43.23 |
|-------------------------------|----------------|

Wireless continues...



Page: 6 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021



Page: 7 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021

...Wireless continued



Tablet, 331.551.1322
CAREER SERVICES 1

Monthly charges

Dec 28 - Jan 27

| | |
|--|----------|
| 1. LaptopCnctGovUnltd | \$69.99 |
| 2. Credit for LaptopCnctGovUnltd | -\$16.67 |
| 3. CRU Detail Bill ZC | \$0.00 |
| 4. Pay Per Use Picture/Video Messaging | \$0.00 |
| 5. Pay Per Use Text/Instant Messaging | \$0.00 |
| 6. National Account Discount | -\$13.33 |

Surcharges & fees

| | |
|------------------------------------|--------|
| 7. Administrative Fee | \$1.99 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

| | |
|-------------------------------|----------------|
| Total for 331.551.1322 | \$43.23 |
|-------------------------------|----------------|



Page: 8 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021





Page: 9 of 9
Issue Date: Jan 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X02052021

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

© 2021 AT&T Intellectual Property. All rights reserved.