

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082315  
Vendor Name: AT&T Mobility  
Invoice Number: 287305165925  
Invoice Date: 06/23/21  
PO Number: P0372934  
Check Number: 0282626  
Check Amount: \$ 52,848.00  
Check Date: 06/29/2021  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0688218  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zeitz, Keith <zeitzk@cod.edu>  
Sent: Wed Jun 23 12:45:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] FW: College of DuPage  
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PO 372934

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**From:** ACOSTA, FRANCISCO A <fa4580@att.com>  
**Sent:** Wednesday, June 23, 2021 12:38 PM  
**To:** Zeitz, Keith <zeitzk@cod.edu>  
**Cc:** TOONDER, KAMERON <kt160y@att.com>; SAYAVONG, ALEX SAYAVONG <ps2325@att.com>  
**Subject:** [External] FW: College of DuPage Request for 2 RTPs BET 97571

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Keith,

Good afternoon.

Here is the request to payment documents for your records. These amounts will be applied to your accounts as we discussed. Let me know if you have any questions.

Thank you,

Francisco Acosta  
Mobile- 630.267.1366  
Email- [fa4580@att.com](mailto:fa4580@att.com)  
Business Sales Executive

"We didn't come here to be mediocre, we came here to define greatness"

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**From:** TOONDER, KAMERON <[kt160y@att.com](mailto:kt160y@att.com)>  
**Sent:** Wednesday, June 23, 2021 9:36 AM  
**To:** ACOSTA, FRANCISCO A <[fa4580@att.com](mailto:fa4580@att.com)>; SAYAVONG, ALEX SAYAVONG <[ps2325@att.com](mailto:ps2325@att.com)>  
**Subject:** FW: College of DuPage Request for 2 RTPs BET 97571

**Kameron Toonder**  
Mobility Account Manager  
Local Government & Education – Illinois

**AT&T**  
225 W Randolph St, Chicago, IL 60606  
c: (469) 315-9159 | e: [kt160y@att.com](mailto:kt160y@att.com)



College of DuPage  
425 Fawell Blvd Glen  
Ellyn IL, 60137

Account Number: 287305165925  
Request Number: RTP-001  
Request Date: Jun 23, 2021

**APPROVED**  
**06/24/21 - RICHARD KULIG**

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### REQUEST TO PAY

Execution of this Request to Pay represents payment in advance of billing for equipment delivered and/or services provided.

AT&T will invoice the Customer for the total agreed price of the SOW/PO, plus change orders, shipping and taxes (if applicable). All applicable taxes, fees and surcharges will be billed at the time of Customer invoicing based on the goods and services purchased. The Customer is responsible for remitting all tax, fee and surcharge amounts due, assessed and invoiced.

Customer will remit full invoice payment, net of any Down Payment previously made to AT&T.

Request to Pay PO372934: **\$52,848.00**

**PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.**  
**PLEASE MAKE SURE THAT THE AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.**

**TO ENSURE PROPER CREDIT, PLEASE DETACH  
BOTTOM PORTION AND RETURN WITH REMITTANCE**

To ensure proper credit, please detach this portion and return with remittance.

College of DuPage  
425 Fawell Blvd Glen  
Ellyn IL, 60137



Account Number: 287305165925  
Request Date: Jun 23, 2021  
Payment Date: UPON RECEIPT

Address Correction:

Please remit payments to:

Total RTP: **\$52,848.00**

Amount Enclosed: \$

**AT&T MOBILITY**  
**PO Box 6463**  
**Carol Stream, IL 60197-6463**