

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 287305165925
Invoice Date: 3/25/2022
PO Number: B0000552
Check Number: 0297968
Check Amount: \$ 52,848.00
Check Date: 04/11/2022
Voucher Number: V0735722
Document Type: AP Invoice

Document Below



College of DuPage
425 Fawell Blvd
Glen Ellyn IL, 60137

Account Number: 287305165925
Request Number: RTP-001
Request Date: Mar 25, 2022

Page 1

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.

Services Spec DataConn for Edu – LTE aircard/hotspot
PO# B0000552

Request to Pay: \$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: Mar 25, 2022
Payment Date: UPON RECEIPT

Address Correction:

Please remit payments to:

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

Total RTP: \$52,848.00

Amount Enclosed: \$

"Zeitz, Keith" <zeitzk@cod.edu>

ATT hotspots

"Zeitz, Keith" <zeitzk@cod.edu>

Tue, Mar 29, 2022 at 03:14 PM GMT

CC:

BCC:

B0000552

From: ACOSTA, FRANCISCO A <fa4580@att.com>

Sent: Tuesday, March 29, 2022 9:06 AM

To: Zeitz, Keith <zeitzk@cod.edu>

Cc: TOONDER, KAMERON <kt160y@att.com>; SAYAVONG, ALEX SAYAVONG <ps2325@att.com>

Subject: RE: [External] College of DuPage Line Cancellation

Hi Keith,

Good morning.

Attached is the invoice for the December order. Please review and let me know if you have any questions.

Thanks again and have a great day.

Francisco Acosta

Mobile- 630.267.1366

Email- fa4580@att.com

Business Sales Executive

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

1 attachment

3_2022 College of DuPage RTP.pdf