

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1615559
Vendor Name: Mobile Citizen LLC
Invoice Number: INV12787
Invoice Date: 2/15/2022
PO Number: P0002039
Check Number: E0089105
Check Amount: \$ 24,000.00
Check Date: 04/08/2022
Voucher Number: V0735994
Document Type: AP Invoice

Document Below

From: Reggie Bouzy (rbouzy@vogal.org)
To: McLaughlin, Ashley
Subject: [External] Mobile Citizen, LLC: Invoice #INV12787
Date: Tuesday, February 15, 2022 1:19:41 PM

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.



Mobile Citizen
PO Box 6060
Boulder CO 80306
United States
www.mobilecitizen.org

Bill To

Ken Wong
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

Ken Wong
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Invoice

Date 2/15/2022
Invoice # INV12787
Terms Net 60
Due Date 4/16/2022
Sales Rep Reggie Bouzy
Memo

Item	Quantity	Description	Rate	Amount
12 months 30GB with no overages renewal	200	Sprint is providing Mobile Citizen's users with a 30GB+ 4G LTE data-only plan (with no throttling, suspension or overage charges after 30 GB). The plan does not include off-network roaming and it is subject to any standard network management that Sprint may apply to commercial broadband data-only account users.	120.00	24,000.00

Total 24,000.00

Amount Due \$24,000.00

To make a payment, please log in at: <https://system.na2.netsuite.com/app/login/secure/privatelogin.nl?c=4531000>.

Click on "Make a Payment"

If you're a direct customer, your quote is subject to your Terms of Service with Mobile Citizen. If you're a reseller, your quote is subject to the terms of your Reseller Agreement with Mobile Citizen.

"Barrios, Isabel" <barriosi142@cod.edu>

[External] Mobile Citizen, LLC_ Invoice #INV12787.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 14, 2022 at 05:41 PM GMT

CC:

BCC:

1 attachment

[External] Mobile Citizen, LLC_ Invoice #INV12787.pdf

From: [Sekerka, Joyce](#)
To: [Barrios, Isabel](#)
Subject: FW: Mobile Citizen Payment
Date: Friday, April 8, 2022 2:50:11 PM
Attachments: [image001.png](#)

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu



From: Brady, Scott <bradys310@cod.edu>
Sent: Friday, April 8, 2022 2:49 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Virgilio, David <virgiliod@cod.edu>; Deasy, Daniel <deasyd@cod.edu>
Subject: Mobile Citizen Payment

Joyce,

I authorize the payment to Mobile Citizen for just under \$25,000. Please insure it appears on the \$15,000 and over board reports. Thanks, Scott

Scott L. Brady, CPA
Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



Disclosure Statement:

Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or

*dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender.
No liability is accepted for any unauthorized use of the information contained in this transmission.*