

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1615559

Vendor Name: Mobile Citizen LLC

Invoice Number: INV16673

Invoice Date: 11/3/2022

PO Number: P0004964

Check Number: E0093293

Check Amount: \$ 24,000.00

Check Date: 01/20/2023

Voucher Number: V0767158

Document Type: AP Invoice

Document Below

McLaughlin, Ashley

From: Reggie Bouzy (rbouzy@voqal.org) <system@sent-via.netsuite.com>
Sent: Thursday, November 3, 2022 11:36 AM
To: McLaughlin, Ashley
Subject: [External] Mobile Citizen, LLC: Invoice #INV16673

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Mobile Citizen, LLC
PO Box 736495
Dallas, TX 75373-6495
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 11/3/2022
Invoice # INV16673
Terms Net 60
Due Date 1/2/2023
Sales Rep Reggie Bouzy
Memo PO: P0004964

Item	Quantity	Description	Rate	Amount
12 months 30GB with no overages renewal	200	T-Mobile or its affiliates is providing Mobile Citizen's users with a 30GB+ 5G or LTE data-only plan with no throttling or suspension. Capable device required; coverage not available in some areas. Customers exceeding a fair use threshold of 100 GB of data may experience slower data speeds during times and places where the T-Mobile network is constrained. These reductions last only until the end of the billing cycle. The plan does not include off-network roaming and is subject to any standard network management that T-Mobile may apply to commercial broadband data-only account users. See the T-Mobile Open Internet webpage (https://www.t-mobile.com/responsibility/consumer-info/policies/internet-service) for more details.	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. Payment remittance address: Mobile Citizen, LLC; PO Box 736495; Dallas, TX 75373-6495

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0004964

"McLaughlin, Ashley" <mclaughl@cod.edu>

Mon, Nov 14, 2022 at 07:35 PM GMT

CC:

BCC:

Hi there,

Can I please have this invoiced paid for P0004964.

PO: P0004964

Vendor: 1615559

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

Mobile Citizen Invoice.pdf