

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: RTP-002
Invoice Date: 4/6/2023
PO Number: P0007137
Check Number: 0312637
Check Amount: \$ 10,133.76
Check Date: 06/13/2023
Voucher Number: V0788156
Document Type: AP Invoice

Document Below



College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Account Number: 287305165925
Request Number: RTP-002
Request Date: Apr 06, 2023
PO#: P0006475

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.

Moxee hotspots with Unlimited LTE data and tethering

Request to Pay: **\$9,744.00**

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: Apr 06, 2023
Payment Date: UPON RECEIPT

Address Correction:

Please remit payments to:

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

Total RTP: **\$9,744.00**

Amount Enclosed: \$

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

FW: [External] College of DuPage Invoices for AT&T Hotspots #3

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

Fri, May 5, 2023 at 04:09 PM UTC

CC:

BCC:

P0006475: 50 Hotspots \$\$9,744.00. Please check PO number for owner. Thanks!

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

Sent: Monday, May 1, 2023 3:14 PM

To: Zeitz, Keith <zeitzk@cod.edu>; TOONDER, KAMERON <kt160y@att.com>; Mohring, Michael <mohringm1306@cod.edu>

Subject: [External] College of DuPage Invoices for AT&T Hotspots

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,

I attached the invoices hotspots activated for this year.

- (Requested by Keith Zeitz) P0004646: 100 Hotspots, Charge \$15,600
- (Requested by Michael Mohring) PO6168: 2 Hotspots \$389.76
- (Requested by Michael Mohring) P0006475: 50 Hotspots \$\$9,744.00

Let me know if you have any questions.

Thank you,

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

College of DuPage P0006475.pdf

From: [Zerrudo, Marivic](#)
To: [Santos, Christine](#)
Cc: [Ellis, Jonita](#)
Subject: AT&T -P0006475
Date: Monday, May 8, 2023 10:25:00 AM
Attachments: [P0006475.pdf](#)

Hi Christine,

The attached AT&T invoice for \$9,744.00 for P0006475 was set up under vendor#1187243 for AT&T Datacom.

The invoice remit to address on the invoice is AT&T Mobility, PO Box 6463, Carol Stream, IL 60197-6463 under vendor#1082315.

This can be an issue, AT&T can mis-apply the payment if the check gets mailed to vendor#1187243.

I am suggesting to cancel P0006475 under vendor#1187243 and request another PO under the correct vendor# 1082315

Please let me know if you have any question.

Thank you

Marivic Zerrudo
Accounts Payable Specialist
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: RTP-003
Invoice Date: 4/6/2023
PO Number: P0007424
Check Number: 0312637
Check Amount: \$ 10,133.76
Check Date: 06/13/2023
Voucher Number: V0788157
Document Type: AP Invoice

Document Below



College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Account Number: 287305165925
Request Number: RTP-003
Request Date: Apr 06, 2023
PO#: PO6168

Page 1

REQUEST TO PAY

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

Moxee hotspots with Unlimited LTE data and tethering

Request to Pay: **\$389.76**

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College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137



Account Number: 287305165925
Request Date: Apr 06, 2023
Payment Date: UPON RECEIPT

Address Correction:

Please remit payments to:

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

Total RTP: **\$389.76**

Amount Enclosed: \$

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

FW: [External] College of DuPage Invoices for AT&T Hotspots #2

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

Fri, May 5, 2023 at 04:08 PM UTC

CC:

BCC:

PO6168: 2 Hotspots \$389.76

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

Sent: Monday, May 1, 2023 3:14 PM

To: Zeitz, Keith <zeitzk@cod.edu>; TOONDER, KAMERON <kt160y@att.com>; Mohring, Michael <mohringm1306@cod.edu>

Subject: [External] College of DuPage Invoices for AT&T Hotspots

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- (Requested by Michael Mohring) PO6168: 2 Hotspots \$389.76
- (Requested by Michael Mohring) P0006475: 50 Hotspots \$9,744.00

Let me know if you have any questions.

Thank you,

Francisco Acosta

Mobile- 630.267.1366

Email- fa4580@att.com

Business Sales Executive

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1 attachment

College of DuPage PO6168.pdf