

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1395965
Vendor Name: Spok, Inc
Invoice Number: A0692695X
Invoice Date: 12/15/17
PO Number: B334361D
Check Number: 0230196
Check Amount: \$ 13.66
Check Date: 01/17/2018
Department ID: 16465
Reviewer Name: Debbie Henderson
Voucher Number: V0491170
Redaction Type: None
Document Type: AP Invoice

Document Below



12/16/2017

For Customer Care:

1-888-957-7243 SERVICE

majorsupport@spok.com

1-888-957-7243 BILLING

govsupport@spok.com

Or Write:

PO BOX 941565

PLANO, TX 75094-0000

Or Visit:

HTTP://CLOUD.SPOK.COM/TERM.PDF



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Account Number: 0692695 - 0
Invoice Number: A0692695X
Invoice Date: 12/15/2017
Due Date: 01/05/2018

PAGE 1

Previous Balance	Payments Received	Credits	Current Total	30 Days	Past Due 60 Days	90 Days	Total Due	Date Due
\$27.32	\$13.66		\$13.66	\$13.66			\$27.32	01/05/2018
DESCRIPTION				SERVICE			TAXES	TOTAL

Previous Balance

27.32

PAYMENT ** THANK YOU ** 11/21/2017

13.66cr

Comment: 228513

Balance Forward - Past Due - Please Pay Immediately

13.66

0692695 COLLEGE OF DUPAGE Contract-192343S

Admin/Statement Fee 12/15/2017

630-218-8226 005021521 COLLEGE OF DUPAGE 0000087753

IL State & Local Telecomm Tax 12/15/2017

1.17

Regulatory Admin Costs 12/15/2017

0.25

Federal Universal Service 12/15/2017

0.20

IL State & Local Telecomm Tax 12/15/2017

0.06

Text Messaging 12/16/2017 - 01/15/2018

8.98

Device Protection

Local Coverage

TOTAL CURRENT CONTRACT 192343S

13.66

TOTAL CURRENT CUSTOMER 0692695

13.66

TOTAL CURRENT CHARGES

13.66

TOTAL AMOUNT DUE

27.32

APPROVED**01/11/18 - GEORGE AHLENIU****INVOICE REVIEWED****OKAY TO PAY****DEBBIE HENDERSON 01/11/18**

This bill is due and payable on presentation and becomes delinquent 21 days after closing date set forth above. If payment for service on this bill or a previous bill has not been made before becoming delinquent, such service is subject to a late payment charge of 1.5 % per month, and may be discontinued. In the event of disconnection, restoration may not be made until the applicable charges have been paid. All charges not disputed in writing within 90 days are considered valid and payable.

To review the Terms & Conditions of your contract, access

HTTP://CLOUD.SPOK.COM/TERM.PDF

Please send all correspondence to the address at the top of the invoice.

To pay by credit card, sign up for automatic payment or change your billing address, access My Account at
HTTP://CLOUD.SPOK.COM/TERM.PDF



SCH0692695

SPOK, INC.
3000 TECHNOLOGY WAY SUITE 400
PLANO, TX 75074



Your Payment of \$27.32 is due 01/05/2018

Amount Includes Past Due. Remit Immediately

If payment has been made, Please Disregard

Amount Enclosed:

\$

PLEASE SEND PAYMENT TO:



SPOK, INC.

PO BOX 660324

DALLAS TX 75266-0324

0000001072

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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