

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287259331375X04052

Invoice Date: 04/16/18

PO Number: B0353007

Check Number: 0235245

Check Amount: \$ 81.99

Check Date: 04/26/2018

Department ID: 00821

Reviewer Name:

Voucher Number: V0509286

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: kepnickk@cod.edu
Sent: Fri Apr 13 14:01:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: BO# 353007

Please promptly process the attached invoice for payment from BO# 353007.

Thank you,
Kristen


AT&T

COLLEGE OF DUPAGE FOUNDATION
ATTN: ACCOUNTS PAYABLE DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 3 of 5
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287259331375
Foundation Account: FAN 02739554
Invoice: 287259331375X04052018

Visit us online at: www.att.com/business


331 251-9444

IPAD #2

Government Unlimited Date Plan for LTE iPads - Includes unlimited domestic data usage, Unlimited Domestic Data Usage on the AT&T Wi-Fi Basic Network, Voice Restricted

Monthly Charges - Feb 28 thru Mar 27

1. Government Unlimited Date Plan for LTE iPads	69.99
2. Credit for Government Unlimited Date Plan for LTE iPads	16.67CR
3. National Account Discount	13.33CR

Total Monthly Charges

39.99

Other Charges and Credits

Surcharges and Other Fees

4. Administrative Fee	0.76
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01

Total Other Charges & Credits

Total for 331 251-9444

AP VERIFIED

42.00

04/16/18 - MARIA ZERRUDO

*Ok to pay \$2999 only
BO # 353007
H.M. Kuhn*



COLLEGE OF DUPAGE FOUNDATION
ATTN: ACCOUNTS PAYABLE DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 4 of 5
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287259331375
Foundation Account: FAN 02739554
Invoice: 287259331375X04052018

Visit us online at: www.att.com/business





COLLEGE OF DUPAGE FOUNDATION
ATTN: ACCOUNTS PAYABLE DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 5 of 5
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287259331375
Foundation Account: FAN 02739554
Invoice: 287259331375X04052018

Visit us online at: www.att.com/business



331 251-9445

IPAD 1

Government Unlimited Date Plan for LTE iPads - Includes unlimited domestic data usage, Unlimited Domestic Data Usage on the AT&T Wi-Fi Basic Network, Voice Restricted

Monthly Charges - Feb 28 thru Mar 27

1. Government Unlimited Date Plan for LTE iPads	69.99
2. Credit for Government Unlimited Date Plan for LTE iPads	16.67CR
3. National Account Discount	13.33CR
Total Monthly Charges	39.99

Other Charges and Credits

Surcharges and Other Fees

4. Administrative Fee	0.76
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01

Total Other Charges & Credits **2.01**

Total for 331 251-9445 **42.00**

Total for Wireless accounts **84.00**

today to explore different bundle options.

BRING YOUR FAMILY CLOSER TOGETHER

Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It's quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love. Call 855.894.9420 or visit att.com/GetItAllToday today.

AT&T CALL PROTECT

Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/MySupport

FAST, EASY REPLACEMENT WHEN IT MATTERS

Protect your device against damage, loss or theft. Open Enrollment ends 4/30/18. Learn more at att.com/replacedevice.

News You Can Use

*****THIS BILL INCLUDES A PAST DUE BALANCE*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be \$1.26 per line per month. Please visit www.att.com/additionalcharges for more information about the Administrative Fee.

YOU CALL THE SHOTS!

Bundle DIRECTV, Wireless, and other premium services and you could save on your bill. Call 855.894.9417 or visit att.com/SpecialOffers

**AT&T**

COLLEGE OF DUPAGE FOUNDATION
ATTN: ACCOUNTS PAYABLE DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 5
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287259331375
Foundation Account: FAN 02739554
Invoice: 287259331375X04052018

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$504.00
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$504.00
New Charges	\$84.00

Total Amount Due \$588.00

New Charges Due in Full by **Apr 22, 2018**



Wireless service you can count on

With AT&T wireless service,
you can enjoy entertainment your way
on the Nation's Best Data Network.

Based on Nielsen Certified Data Network Score Q2+Q3 '17.

Call to order 855.894.9419
Go to att.com/GetItAllToday
Visit your local AT&T store

Service Summary

Service	Page	Total
Wireless		\$84.00
331 251-9444 \$42.00	3	
331 251-9445 \$42.00	5	
Total New Charges		\$84.00

Manage Your Account:

Online: att.com/myatt

Mobile App: att.com/myattapp

Support: 800 331-0500 or 611 from your mobile device

TTY: 866 241-6567



For Important Information about your bill, please
see the **News You Can Use** section (Page 5).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recycled Paper

DUE BY: Apr 22, 2018

\$588.00

Past Due Charges - \$504.00 - Please Pay Immediately

**AT&T**

Account Number **287259331375**

Please include account number on your check.

COLLEGE OF DUPAGE FOUNDATION
ATTN: ACCOUNTS PAYABLE DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:

AT&T MOBILITY

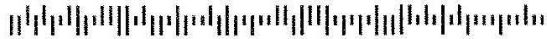
PO BOX 6463

CAROL STREAM IL 60197-6463



999002872593313750000000000840000000058800009

8567.67.3381.679837 1 AV 0.378 6s



COLLEGE OF DUPAGE FOUNDATION
ATTN: ACCOUNTS PAYABLE DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AutoPay Enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.

Bank Account Holder Signature: _____
Date: _____

© 2012 AT&T Intellectual Property. All rights reserved.
8567.067.679837.01.03.0000000 YNNNNNNY 012557.044253



Visit us online at: www.att.com/business

Page: 2 of 5
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287259331375
Foundation Account: FAN 02739554
Invoice: 287259331375X04052018

COLLEGE OF DUPAGE FOUNDATION
ATTN: ACCOUNTS PAYABLE DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287256957342X04052

Invoice Date: 04/06/18

PO Number:

Check Number: 0235245

Check Amount: \$ 81.99

Check Date: 04/26/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0509422

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Perkins FY18

College of DuPage - Accounts Payable
Check Request Form
revised 3/27/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 4/6/2018

Vendor ID: ~~1549177~~ 1082315

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
287256957342X04052018		06	10	02638	5409001	Other Materials & Supplies Exp	\$ 42.00
Grand Total							\$ 42.00

Check the appropriate box below and sign

☒ We the undersigned, hereby certify that the goods/services for which payment is being requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We the undersigned, hereby certify that the goods/services for which payment is being requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing that the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: AT&T

Other Instructions:

AT&T Mobility
PO Box 6463

Payee Address: Carol Stream, IL 60197-6463

Description on Check:

Perkins Grant - Monthly payment for wireless service for iPad for Workforce Development #331-201-8944.
Statement dated 2/28/17-3/27/18

Approvals:

Prepared By:

Approved By:

Date: 4/10/18

Signature:

Signature:

Payment Due:

Approved By:

Date:

Board Approved Date:

Signature:

4/11/18

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

07.07.18

0.034



COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 3
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X04052018

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$84.00
Payment - Thank You!	\$84.00CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$42.00

Total Amount Due \$42.00

Amount Due in Full by Apr 22, 2018

Service Summary

Service	Page	Total
Wireless		\$42.00
331 201-8944 \$42.00 1		
Total New Charges		\$42.00

AP VERIFIED

04/17/18 - MARIA ZERRUDO

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 3).



**Wireless service
you can count on**

With AT&T wireless service,
you can enjoy entertainment your way
on the Nation's Best Data Network.

Based on Nielsen Certified Data Network Score Q2+Q3 '17.

Call to order 855.894.9419
Go to att.com/GetItAllToday
Visit your local AT&T store

Payments & Adjustments

Item

No. Description

1.	Check posted 02/28	42.00CR
2.	Check posted 03/21	42.00CR
	Total Payments	84.00CR
	Total Payments & Adjustments	84.00CR

331 201-8944

WORKFORCE DEVELOPMENT

Government Unlimited Date Plan for LTE iPads - Includes unlimited domestic data usage, Unlimited Domestic Data Usage on the AT&T Wi-Fi Basic Network, Voice Restricted

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - Feb 28 thru Mar 27

1.	Government Unlimited Date Plan for LTE iPads	69.99
2.	Credit for Government Unlimited Date Plan for LTE iPads	16.67CR
3.	CRU Detail Bill ZC - BAN	0.00
4.	National Account Discount	13.33CR
	Total Monthly Charges	39.99



COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 2 of 3
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X04052018

Visit us online at: www.att.com/business

331 201-8944
WORKFORCE DEVELOPMENT

Other Charges and Credits

Data Usage Summary

Unlimited Data
Plan MB Unlimited
MB Used 24
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Administrative Fee 0.76
6. Regulatory Cost Recovery Charge 1.25
Total Surcharges and Other Fees 2.01

Total Other Charges & Credits 2.01

Total for 331 201-8944 42.00

Data Detail

Data charges reflected in Other Charges & Credits section (page 2)

Time	To/From	Type/Unit	Rate Code
Data Plans			
Tuesday, 02/27			
12:45a	Data Transfer	397KB	UNLGOV 0.00
Wednesday, 02/28			
12:45a	Data Transfer	35KB	UNLGOV 0.00
Thursday, 03/01			
12:45a	Data Transfer	8KB	UNLGOV 0.00
09:34a	Data Transfer	192KB	UNLGOV 0.00
Friday, 03/02			
12:34a	Data Transfer	5KB	UNLGOV 0.00
10:01a	Data Transfer	7KB	UNLGOV 0.00
10:56a	Data Transfer	16KB	UNLGOV 0.00
11:33a	Data Transfer	17KB	UNLGOV 0.00
01:01p	Data Transfer	7KB	UNLGOV 0.00
01:13p	Data Transfer	18KB	UNLGOV 0.00
Sunday, 03/04			
04:49p	Data Transfer	1KB	UNLGOV 0.00
Monday, 03/05			

Time	To/From	Type/Unit	Rate Code
Data Plans			
Friday, 03/09			
09:54p	Data Transfer	9KB	UNLGOV 0.00
Saturday, 03/10			
07:32p	Data Transfer	26KB	UNLGOV 0.00
Monday, 03/12			
08:19a	Data Transfer	1,019KB	UNLGOV 0.00
02:40p	Data Transfer	39KB	UNLGOV 0.00
Tuesday, 03/13			
02:34a	Data Transfer	44KB	UNLGOV 0.00
Wednesday, 03/14			
02:34a	Data Transfer	210KB	UNLGOV 0.00
08:34p	Data Transfer	59KB	UNLGOV 0.00
09:34p	Data Transfer	2KB	UNLGOV 0.00
Thursday, 03/15			
12:34a	Data Transfer	64KB	UNLGOV 0.00
Friday, 03/16			
12:34a	Data Transfer	310KB	UNLGOV 0.00
Sunday, 03/18			
12:34a	Data Transfer	46KB	UNLGOV 0.00
Monday, 03/19			
12:34a	Data Transfer	242KB	UNLGOV 0.00
Tuesday, 03/20			
12:46a	Data Transfer	214KB	UNLGOV 0.00
Wednesday, 03/21			
12:46a	Data Transfer	97KB	UNLGOV 0.00
Thursday, 03/22			
12:46a	Data Transfer	59KB	UNLGOV 0.00
Friday, 03/23			
12:46a	Data Transfer	22KB	UNLGOV 0.00
03:51p	Data Transfer	174KB	UNLGOV 0.00
06:07p	Data Transfer	59KB	UNLGOV 0.00
Saturday, 03/24			
12:07a	Data Transfer	37KB	UNLGOV 0.00
Sunday, 03/25			
12:07a	Data Transfer	32KB	UNLGOV 0.00
Monday, 03/26			
12:07a	Data Transfer	49KB	UNLGOV 0.00
Subtotal for Data Plans:		24,252KB	0.00
Subtotal for KB's:		24,252KB	0.00
Total Data Detail			0.00

90000240000000002400000000024E25695228200666



CAROL STREAM IL 60197-6463

PO BOX 6463

AT&T MOBILITY

Make checks payable to:

COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Account Number 287256957342

Please include account number on your check.

☐ CHECK FOR AUTO PAY
(SEE REVERSE)



\$42.00

DUE BY: Apr 22, 2018



COLLEGE OF DUPAGE WORKFORCE DEVELOPMENT
ATTN: JONITA ELLIS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 3 of 3
Bill Cycle Date: 02/28/18 - 03/27/18
Account: 287256957342
Foundation Account: FAN 02739554
Invoice: 287256957342X04052018

Visit us online at: www.att.com/business

News You Can Use

IMPORTANT INFORMATION RE: ADMINISTRATIVE FEE

If you are a Mobility customer, starting with your April 2018 bill, the Administrative Fee will be \$1.26 per line per month. Please visit www.att.com/additionalcharges for more information about the Administrative Fee.

YOU CALL THE SHOTS!

Bundle DIRECTV, Wireless, and other premium services and you could save on your bill. Call 855.894.9417 or visit att.com/SpecialOffers today to explore different bundle options.

BRING YOUR FAMILY CLOSER TOGETHER

Thanks for choosing Wireless from AT&T to help you stay connected to the people you care about most. Add a device today so everyone can talk, text, share, video chat, stream entertainment, and more. It's quick, easy, and affordable. And with the hottest selection of smartphones, tablets, and other devices to choose from, everyone in your family will find something they love. Call 855.894.9420 or visit att.com/GetItAllToday today.

AT&T CALL PROTECT

Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/MySupport

FAST, EASY REPLACEMENT WHEN IT MATTERS

Protect your device against damage, loss or theft. Open Enrollment ends 4/30/18. Learn more at att.com/replacedevice.

PS: n2g
heso,
it
2018