

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178941

Vendor Name: AT&T - Carol Stream

Invoice Number: 8154113400

Invoice Date: 06/29/18

PO Number: B301263G

Check Number: 0237309

Check Amount: \$ 1,453.00

Check Date: 07/18/2018

Department ID: 16465

Reviewer Name:

Voucher Number: V0519275

Redaction Type: None

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

Document Below



AT&T

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page 1 of 2
Account Number 831-000-3383 383
Billing Date Jun 29, 2018
Questions? 1 800 235-7524
Web Site att.com

Invoice 8154113400
AT&T Tax ID 13-4924710

B301263G

FY 2018

George Ahlenius 6/30/2018

Invoice

Bill-At-A-Glance

Previous Bill	1,453.00
Payment - Thank You!	1,453.00CR
Adjustments	.00
Balance	.00
Current Charges	1,453.00
Total Current Due	1,453.00
Payment Due Date	Jul 29, 2018

AP VERIFIED

07/12/18 - MARIA ZERUUDO

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:

May 29, 2018 thru Jun 28, 2018

2. 20 Mbps Hi Cap Flex Bandwidth

476.40

20Mbps - US

Commitment

Port ID: 902228291

Works With Circuit: MMEC.587234..ATI

Qty: 1.00 Items at 3,970.00

Gross: 3,970.00

Discount 3,493.60CR

Total ADI with Managed Router

476.40

Subscriptions - Other Fees

Federal Excise - Recovery Fee

26.60

Total Surcharges and Other Fees

26.60

Total Subscriber/Router ID 902228291

1,453.00

Total Sub-Account #831-000-3383 384

1,453.00

Total Group #000001

1,453.00

Total Current Charges

1,453.00

Billing Summary

Questions?

Call: 1 800 235-7524

Online: www.businessdirect.att.com

AT&T Business Services

Group #000001

Sub-Account #831-000-3383 384

1,453.00

Total Group #000001

1,453.00

Total Current Charges

1,453.00

Current Charges

Group #000001

Sub-Account #831-000-3383 384

Charges for Subscriber/Router ID 902228291

425 FAWELL BL

GLEN ELLYN, IL 60137

IP Optional Components

Recurring Charges:

Jun 29, 2018 thru Jul 28, 2018

1. ADI Access Charge

950.00

20Mbps - US

Port ID: 902228291

Works With Circuit: MMEC.587234..ATI

Qty: 1.00 Items at 950.00

Total IP Optional Components

950.00

News You Can Use

News You Can Use

ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

REGULATORY NEWS

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax, CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Return bottom portion with your check in the enclosed envelope.



Printed on Recyclable Paper

DUE BY: Jul 29, 2018

\$1,453.00



Billing Date Jun 29, 2018

Account Number

831-000-3383 383

Please include your account number on your check

COLLEGE OF DUPAGE
ATTN: George Ahlenius
425 FAWELL BLVD
GLEN ELLYN IL 60137

Make checks payable to:

AT&T
PO BOX 5019
CAROL STREAM IL 60197-5019

83100033833838154113400068200000014530000001453000



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	2 of 2
Account Number	831-000-3383 383
Billing Date	Jun 29, 2018
Questions?	1 800 235-7524
Web Site	att.com

News You Can Use

News You Can Use

REGULATORY NEWS - Continued
Thank You For Choosing AT&T Where Every Customer Counts!

Copyright 2017 AT&T Intellectual Property. All Rights Reserved.

8002.002.002461.01.01.0000000 NNNNNNNY 004609.004941



COLLEGE OF DUPAGE
ATTN: GEORGE AHLENIUS
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



8002.28.2461 1 MB 0.424 mw