

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 9090307509
Invoice Date: 08/29/20
PO Number: B301263K
Check Number: 0272407
Check Amount: \$ 2,273.60
Check Date: 09/15/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0644285
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Mon Sep 14 15:37:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Approved Invoices

From: Ahlenius, George
Sent: Thursday, September 10, 2020 7:42 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Approved Invoices

The attached invoices are ready for payment.

George Ahlenius
Manager Telecommunications
College of DuPage
Office – 630-942-2707
Fax – 630-942-4044


AT&T

B301263K

Pay current charges only

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELYN IL 60137

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Aug 29, 2020
Questions?	1 800 235-7524
Web Site	att.com
Invoice	9090307509
AT&T Tax ID	13-4924710

Invoice

George Ahlenius 9/10/2020

Bill-At-A-Glance

Previous Bill	4,547.20
Payment - Thank You!	2,273.60CR
Adjustments	.00
Past Due - Please Pay Immediately	2,273.60
Current Charges	2,273.60
Total Amount Due	\$4,547.20
Current Charges Due in Full by	Sep 28, 2020

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 2,273.60

Total Group #000001 2,273.60

Total Current Charges 2,273.60

Current Charges

Group #000001

 Sub-Account #831-000-3383 384
 Charges for Subscriber/Router ID 902228291

425 FAWELL BL

GLEN ELYN, IL 60137

IP Optional Components

Recurring Charges:

Aug 29, 2020 thru Sep 28, 2020

1. ADI Access Charge	800.00
20Mbps - US	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Qty: 1.00 Items at 800.00	
Total IP Optional Components	800.00

Group #000001 - Continued

ADI with Managed Router

Recurring Charges:

Jul 29, 2020 thru Aug 28, 2020

2. 20 Mbps HiCap Flex Bandwidth	317.60
20Mbps - US	
Port ID: 902228291	
Works With Circuit: MMEC.587234..ATI	
Qty: 1.00 Items at 3,970.00	
Gross: 3,970.00	
Discount 3,652.40CR	
Total ADI with Managed Router	317.60

Surcharges and Other Fees

3. Federal Access Recovery Fee	19.20
Total Surcharges and Other Fees	19.20
Total Subscriber/Router ID 902228291	1,136.80

Charges for Subscriber/Router ID 903330159

425 FAWELL BL

GLEN ELYN, IL 60137

IP Optional Components

Recurring Charges:

Aug 29, 2020 thru Sep 28, 2020

4. ADI Access Charge	800.00
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATI	
Qty: 1.00 Items at 800.00	
Total IP Optional Components	800.00

ADI with Managed Router

Recurring Charges:

Jul 29, 2020 thru Aug 28, 2020

5. 20 Mbps HiCap Flex Bandwidth	317.60
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATI	
Qty: 1.00 Items at 3,970.00	
Gross: 3,970.00	
Discount 3,652.40CR	
Total ADI with Managed Router	317.60

Surcharges and Other Fees

6. Federal Access Recovery Fee	19.20
Total Surcharges and Other Fees	19.20
Total Subscriber/Router ID 903330159	1,136.80
Total Sub-Account #831-000-3383 384	2,273.60
Total Group #000001	2,273.60

Total Current Charges

2,273.60


