

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1615559  
Vendor Name: Mobile Citizen LLC  
Invoice Number: INV7236  
Invoice Date: 09/11/20  
PO Number: B0370944  
Check Number: E0081503  
Check Amount: \$ 10,247.50  
Check Date: 09/11/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0643970  
Redaction Type: None  
Document Type: AP Invoice

Document Below

SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: bradys310@cod.edu



**Disclosure Statement:**

*Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.*

**From:** Zeitz, Keith <zeitzk@cod.edu>  
**Sent:** Friday, September 11, 2020 12:41 PM  
**To:** Brady, Scott <bradys310@cod.edu>; Refakes, Eugene <refakese@cod.edu>  
**Subject:** FW: Mobile Citizen, LLC: Invoice #INV7236

Can we pay using this information?

**From:** Mobile Citizen - Molly (mfohn@voqal.org)  
**Sent:** Friday, September 11, 2020 12:40 PM  
**To:** Zeitz, Keith <zeitzk@cod.edu>  
**Subject:** Mobile Citizen, LLC: Invoice #INV7236

  
Mobile Citizen  
PO Box 6060  
Boulder CO 80306  
United States  
www.mobilecitizen.org

**Bill To**  
Ken Wong  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

## Invoice

Date 9/11/2020  
Invoice # INV7236  
Terms Net 60  
Due Date 11/10/2020  
Sales Rep Molly Fohn  
Memo

Item	Quantity	Description	Rate	Amount
T9	50			
T9	50	With advanced LTE technology and multi band support, T9 provides seamless wireless data connection whenever needed, wherever it goes.	80.00	4,000.00
12 months 30GB with no overages	50	Sprint is providing Mobile Citizen's users with a 30GB+ 4G LTE data-only plan (with no throttling, suspension or overage charges after 30 GB). The plan does not include off-network roaming and it is subject to any standard network management that Sprint may apply to commercial broadband data-only account users.	120.00	6,000.00
Shipping	50	Rate per device for standard shipping	4.95	247.50
End of Group				10,247.50
			Total	10,247.50

**Amount Due** \$10,247.50

<b>Amount Due</b>	\$10,247.50
-------------------	-------------

To make a payment, please log in at: <https://system.na2.netsuite.com/app/login/secure/privatelogin.nl?c=4531000> .  
Click on "Make a Payment"

If you're a direct customer, your quote is subject to your Terms of Service with Mobile Citizen. If you're a reseller, your quote is subject to the terms of your Reseller Agreement with Mobile Citizen.

-----  
From: zeitzk@cod.edu  
Sent: Thu Sep 03 14:04:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Mobile Citizen, LLC: Invoice #INV7155  
-----

BO 370944

Payment via ACH to this vendor is a priority.

Equipment will not ship until payment is made.

Vendor was setting up ACH payment this morning.

**From:** Mobile Citizen - Molly (mfohn@voqal.org)  
**Sent:** Thursday, September 03, 2020 12:39 PM  
**To:** Zeitz, Keith <zeitzk@cod.edu>  
**Subject:** Mobile Citizen, LLC: Invoice #INV7155

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.



Mobile Citizen  
PO Box 6060  
Boulder CO 80306  
United States

# Invoice

Invoice #	Date
INV7155	9/3/2020

## Bill To

Ken Wong  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**APPROVED**  
**09/04/20 - KEITH ZEITZ**

Terms	Due Date	Sales Rep	Memo
Net 60	11/2/2020	Molly Fohn	

Item	Quantity	Description	Rate	Amount
T9	100			
T9	100	With advanced LTE technology and multi band support, T9 provides seamless wireless data connection whenever needed, wherever it goes.	80.00	8,000.00
12 months 30GB with no overages	100	Sprint is providing Mobile Citizen's users with a 30GB+ 4G LTE data-only plan (with no throttling, suspension or overage charges after 30 GB). The plan does not include off-network roaming and it is subject to any standard network management that Sprint may apply to commercial broadband data-only account users.	120.00	12,000.00
Shipping End of Group	100	Rate per device for standard shipping	4.95	495.00
				20,495.00

To make a payment, please log in at:  
<https://system.na2.netsuite.com/app/login/secure/privatelogin.nl?c=4531000>.  
Click on "Make a Payment"

Total Amount Due	20,495.00 \$20,495.00
---------------------	--------------------------

If you're a direct customer, your quote is subject to your Terms of Service with Mobile Citizen. If you're a reseller, your quote is subject to the terms of your Reseller Agreement with Mobile Citizen.



INV7155

-----  
From: cruseb199@cod.edu  
Sent: Fri Sep 11 13:21:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Mobile Citizen, LLC: Invoice #INV7236  
-----

**From:** Sekerka, Joyce <sekerkaj@cod.edu>  
**Sent:** Friday, September 11, 2020 1:21 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** Fw: Mobile Citizen, LLC: Invoice #INV7236

Bethany,

Invoice is below...

Thanks,  
Joyce

**Joyce Sekerka**  
**Accounts Payable Supervisor**  
**College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: sekerkaj@cod.edu



**Disclosure Statement:**

*Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.*

---

**From:** Brady, Scott  
**Sent:** Friday, September 11, 2020 12:54 PM  
**To:** Refakes, Eugene; Sekerka, Joyce  
**Subject:** FW: Mobile Citizen, LLC: Invoice #INV7236

Invoice below. Thanks, Scott

**Scott L. Brady, CPA**  
**Interim Chief Financial Officer**  
**College of DuPage**  
425 Fawell Blvd.  
SRC 2130L



**College of DuPage**