

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082315
Vendor Name: AT&T Mobility
Invoice Number: 287270170619X01052
Invoice Date: 12/27/20
PO Number: B0370998
Check Number: 0275668
Check Amount: \$ 259.38
Check Date: 01/12/2021
Department ID: 00473
Reviewer Name:
Voucher Number: V0658051
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Wendte, Lori <wendtel19@cod.edu>
Sent: Mon Jan 11 15:59:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: AT&T Mobility - Please Pay

Hello,

Attached is the monthly invoice with blanket po# (page 2) and department signature (page 1) for the Career Services Center
ipad cellular service.

Thank you,

Lori Wendte, Administrative Assistant
Career Services Center

College of DuPage | 425 Fawell Blvd. | SSC 3258 | Glen Ellyn, IL 60137
P: 630.942.2231 | F: 630.942.4596



[attachment: ATT 12.27.2020.pdf]

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:28:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

APPROVED

ok to pay:
LaSorsa

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

AP VERIFIED
01/11/21 - MARIA ZERRUDO

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page: 1 of 9
Issue Date: Dec 27, 2020
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X01052021

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at wireless.att.com/premiercare

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

\$259.38


Due immediately: \$129.69
Due Jan 22, 2021: \$129.69

Account summary

Your last bill	\$129.69
Past due - please pay immediately	\$129.69

Blanket PO370998
OK TO PAY
Vendor #1082315

Service summary

 Wireless	Page 2	\$129.69
Total services - due Jan 22, 2021		\$129.69

Total due \$259.38

Ways to pay and manage your account:

-  business.att.com
-  **Call 611**
from AT&T device
- 800.331.0500**
TTY: 866.241.6567
from any other phone

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



COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Total due: \$259.38
Due immediately: \$129.69 Due Jan 22, 2021: \$129.69
Account number: 287270170619
Please include account number on your check
Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



999002872701706190000000001296900000025938003

Service activity



Wireless

Number	User	Page	Monthly charges		Surcharges & fees	Total
			Plan	Add-ons		
331.551.1320	STEVE GUSTIS	3	\$53.32	-\$13.33	\$3.24	\$43.23
331.551.1321	CAREER SERVICES 2	5	\$53.32	-\$13.33	\$3.24	\$43.23
331.551.1322	CAREER SERVICES 1	7	\$53.32	-\$13.33	\$3.24	\$43.23
Total			\$159.96	-\$39.99	\$9.72	\$129.69

Wireless continues...

8425.010.083963.01.05.0000000 NNNNNNNY 000501.000501




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 that AutoPay has
been scheduled.

Bank Account Holder Signature: _____
Date: _____

8425.10.434.83963 2 AV 0.389 E7
COLLEGE OF DUPAGE CAREER SERVICES
ATTN: ACCOUNT PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



...Wireless continued

 **Tablet, 331.551.1320**
STEVE GUSTIS

Monthly charges		Nov 28 - Dec 27
1.	LaptopCnctGovUnltd	\$69.99
2.	Credit for LaptopCnctGovUnltd	-\$16.67
3.	CRU Detail Bill ZC	\$0.00
4.	Pay Per Use Picture/Video Messaging	\$0.00
5.	Pay Per Use Text/Instant Messaging	\$0.00
6.	National Account Discount	-\$13.33
Surcharges & fees		
7.	Administrative Fee	\$1.99
8.	Regulatory Cost Recovery Charge	\$1.25
Total for 331.551.1320		\$43.23

Wireless continues...




Page: 4 of 9
Issue Date: Dec 27, 2020
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...Wireless continued

 **Tablet, 331.551.1321**
CAREER SERVICES 2

Monthly charges		Nov 28 - Dec 27
1.	LaptopCnctGovUnltd	\$69.99
2.	Credit for LaptopCnctGovUnltd	-\$16.67
3.	CRU Detail Bill ZC	\$0.00
4.	Pay Per Use Picture/Video Messaging	\$0.00
5.	Pay Per Use Text/Instant Messaging	\$0.00
6.	National Account Discount	-\$13.33
Surcharges & fees		
7.	Administrative Fee	\$1.99
8.	Regulatory Cost Recovery Charge	\$1.25
Total for 331.551.1321		\$43.23

Wireless continues...




Page: 6 of 9
Issue Date: Dec 27, 2020
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Foundation Account: 02739554
Invoice: 287270170619X01052021





...Wireless continued

 **Tablet, 331.551.1322**
CAREER SERVICES 1

Monthly charges		Nov 28 - Dec 27
1.	LaptopCnctGovUnltd	\$69.99
2.	Credit for LaptopCnctGovUnltd	-\$16.67
3.	CRU Detail Bill ZC	\$0.00
4.	Pay Per Use Picture/Video Messaging	\$0.00
5.	Pay Per Use Text/Instant Messaging	\$0.00
6.	National Account Discount	-\$13.33
Surcharges & fees		
7.	Administrative Fee	\$1.99
8.	Regulatory Cost Recovery Charge	\$1.25
Total for 331.551.1322		\$43.23



Page: 8 of 9
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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 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

Check out the latest offers

Did you know that you can find special offers available only on Premier? For all the latest deals, check out wireless.att.com/premiercare

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

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