

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1615559
Vendor Name: Mobile Citizen LLC
Invoice Number: INV8203
Invoice Date: 12/21/20
PO Number: P0371958
Check Number: E0082892
Check Amount: \$ 20,495.00
Check Date: 01/12/2021
Department ID: 02178
Reviewer Name: Yvonne Bedford
Voucher Number: V0657450
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Mon Dec 21 16:28:35 CST 2020
To: invoicing@cod.edu
CC: hob@cod.edu,deasyd@cod.edu
Subject: FW: Mobile Citizen, LLC: Invoice #INV8203

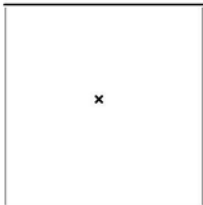
Hi There,
Can I please have this paid for PO 371958. ☺
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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From: Mobile Citizen - Molly (mfohn@voqal.org) [mailto:system@sent-via.netsuite.com]
Sent: Monday, December 21, 2020 3:55 PM
To: McLaughlin, Ashley <mclaughl@cod.edu>
Subject: Mobile Citizen, LLC: Invoice #INV8203



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

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

Invoice

Date 12/21/2020
Invoice # INV8203
Terms Net 60
Due Date 2/19/2021
Sales Rep Molly Fohn
Memo

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 renewal	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	120.00	12,000.00

		management that Sprint may apply to commercial broadband data-only account users.		
Shipping	100	Rate per device for standard shipping	4.95	495.00
End of Group				20,495.00
			Total	20,495.00
			Amount Due	\$20,495.00

APPROVED 01/04/21

To make a payment, please log in at:

<https://system.paymentsuite.com/app/citizen/privatelogin.nl?c=4531000>.

Click on "Make a Payment"

DANIEL DEASY

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.

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 12/22/20**

