

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082315

Vendor Name: AT&T Mobility

Invoice Number: 287270170619X04052

Invoice Date: 03/27/21

PO Number: B0370998

Check Number: 0279387

Check Amount: \$ 129.69

Check Date: 04/26/2021

Department ID: 00473

Reviewer Name:

Voucher Number: V0672482

Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Apr 26 14:30:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: AT&T

From: Wendte, Lori <wendtel19@cod.edu>
Sent: Monday, April 26, 2021 1:39 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: AT&T

Hi Marivic,

It seems the AT&T bill for our office is in, I did not receive it to be able to put the blanket po number on it, but it is BPO 370998
Krystina LaSorsa said she signed it, but was not able to save the BPO#.

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



Register on our online job board, [Chaps Get Hired!](#)

SAVE THE DATE: Healthcare Virtual Career Fair April 26-29, 2021!
Visit our website to learn more!

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:22:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0313_001.pdf]



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

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Issue Date: Mar 27, 2021
Account Number: 287270170619
Foundation Account: 02739554
Invoice: 287270170619X04052021

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

\$129.69

Please pay by:
Apr 22, 2021

Account summary

Your last bill \$259.38

Payments - Thank you! *Page 2* -\$259.38

Remaining balance \$0.00

Service summary

 Wireless *Page 2* \$129.69

Total services \$129.69

Total due

\$129.69

Please pay by Apr 22, 2021

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



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...Wireless continued

 **Tablet, 331.551.1320**
STEVE GUSTIS

Monthly charges		Feb 28 - Mar 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
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Wireless continues...



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...Wireless continued



Tablet, 331.551.1321
CAREER SERVICES 2

Monthly charges

Feb 28 - Mar 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
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Wireless continues...



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...Wireless continued



Tablet, 331.551.1322
CAREER SERVICES 1

Monthly charges

Feb 28 - Mar 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



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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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