

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630655291205

Invoice Date: 05/25/21

PO Number: B301129K

Check Number: 0282040

Check Amount: \$ 101.88

Check Date: 06/14/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0686138

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Thu Jun 10 09:00:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Emailing: 6306552912 - 05-25-2021.pdf

Your message is ready to be sent with the following file or link attachments:

6306552912 - 05-25-2021.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

[attachment: 6306552912 - 05-25-2021.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 12:04:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0835_001.pdf]


AT&T

B301129K

Pay Current Charges Only

 COLLEGE OF DUPAGE
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

 Page 1 of 2
 Account Number 630 655-2912 704 5
 Billing Date May 25, 2021
 Web Site att.com
 Invoice Number 630655291205

Monthly Statement

Antwan Standberry 06/10/2021

Apr 26 - May 25, 2021

Bill-At-A-Glance

Previous Bill	394.29
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	394.29
Current Charges	101.88

Total Amount Due \$496.17

 Current Charges Due in Full by **Jun 17, 2021**

Billing Summary

Online: att.com/myatt

Plans and Services	101.88
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 101.88
AP VERIFIED
06/10/21 - MARIA ZERRUDO

AT&T Benefits

• Total AT&T Savings 756.00

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period May 25, 2021 As of month 8 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 133.66% of commitment.	3.96CR

Monthly Service - May 25 thru Jun 24

Charges for 630 655-2912	
CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$378.00 over the cost of the same services purchased separately.

Federal Access Charge 8.24

Charges for 630 655-3412

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$378.00 over the cost of the same services purchased separately.

 Federal Access Charge 8.24
Total Monthly Service 82.48

Surcharges and Other Fees

9-1-1 Emergency System	3.00
Billed for Du Page County	.43
State Infrastructure Maintenance Fee	.07
State Additional Charges	7.50
Federal Universal Service Fee	1.14
IL Universal Service Fee	.04
IL Telecom Relay Svc and Eqp	
Total Surcharges and Other Fees	12.18

News You Can Use Summary

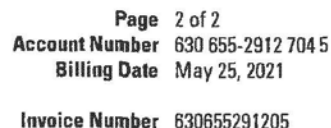
- PREVENT DISCONNECT
- LONG DISTANCE INFO
- BUSINESS RATE CHANGE
- LOCAL TOLL INFO
- FEE DESCRIPTIONS

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



DUE BY: Jun 17, 2021 \$496.17