

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 8782482603
Invoice Date: 06/29/21
PO Number: B301263K
Check Number: 0282864
Check Amount: \$ 3,591.86
Check Date: 07/13/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0690168
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Jul 08 08:21:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: 831-000-3383-409 6-29-2021 updated.pdf

From: Standberry, Antwan <standberry@cod.edu>
Sent: Thursday, July 8, 2021 7:56 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: 831-000-3383-409 6-29-2021 updated.pdf

[attachment: 831-000-3383-409 6-29-2021 updated.pdf]

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Wed Jul 07 13:45:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 831-000-3383-409 06-29-2021.pdf

[attachment: 831-000-3383-409 06-29-2021.pdf]


AT&T

B301263J

pay total amount due FY 21

Updated PO

B301263K

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELYN IL 60137

Page	1 of 2
Account Number	831-000-3383 409
Billing Date	Jun 29, 2021
Questions?	1 800 235-7524
Web Site	att.com
Invoice	8782482603
AT&T Tax ID	13-4924710

Invoice

Antwan Standberry 7/7/2021

Bill-At-A-Glance

Previous Bill	3,583.08
Payment - Thank You!	3,583.08CR
Adjustments	.00
Balance	.00
Current Charges	3,591.86
Total Amount Due	\$3,591.86
Payment Due Date	Jul 29, 2021

Billing Summary

Questions? 1 800 235-7524
 Call: 1 800 235-7524
 Online: www.businessdirect.att.com

AT&T Business Services

Group #000001

Sub-Account #831-000-9714 261 3,591.86

Total Group #000001 3,591.86

Total Current Charges 3,591.86

Current Charges

Group #000001

Sub-Account #831-000-9714 261

Voice Over IP

One Time Charges:

Service Order: N727563-00000001

Completion Date: Jun 1, 2021

1. Advanced 911 for IP Flex MISPT

1,235.50

June 2021 3530 TNs @ \$0.35/ea

Jun 1, 2021

Qty: 3,530.00 Per User at .35

Total Voice Over IP

1,235.50

Group #000001 - Continued

Charges for Subscriber/Router ID 0000681249

425 FAWELL BL

GLEN ELYN, IL 60137

Voice Over IP

Recurring Charges:

Jun 29, 2021 thru Jul 28, 2021

2. AT&T IP Flexible Reach Calling Plan C

1,414.22

Qty: 138.00 Items at 70.00

Gross: 9,660.00

VoIP Calling Plan C Discount 8,245.78CR

One Time Charges:

3. International OffNet Charge

8.52

Qty: 22.06 Items

Total Voice Over IP

1,422.74

Surcharges and Other Fees

4. Universal Connectivity Charge - Interstate

349.75

5. Administrative Expense Fee - Interstate

12.60

6. Property Tax Allotment - Interstate

49.09

7. Federal Regulatory Fee - Interstate

59.09

Total Surcharges and Other Fees

470.53

Taxes

State:

8. IL/TELECOMM EXCISE

132.51

9. IL/INFRASTRUCTURE MTCE FEE

9.46

10. IL/E-911 CHARGE

207.00

11. IL/IL RELAY SERVICE AND EQPMT

.55

Total:

12. IL/TELECOMM EXCISE

113.57

Total Taxes

463.09

Total Group #000001 3,591.86

Total Group #000001 3,591.86

Total Group #000001

Total Current Charges
3,591.86

News You Can Use

News You Can Use

ACCOUNT STATUS

STILL GETTING PAPER?

Sign-up for paperless billing by emailing us at GoPaperless@att.com with the subject line, 'TREES'.

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

