

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1299499

Vendor Name: VERIZON WIRELESS

Check Details:

Check Number: 0340438

Check Amount: \$ 2,161.84

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 6113911866

Invoice Date: 5/19/2025

PO Number: P0018130

Voucher Number: V0891149

Document Type: AP Invoice

Document Below



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



PRESIDENT OFFICE COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542782419-00001	06/11/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6113911866

Quick Bill Summary

Apr 20 – May 19

Previous Balance (see back for details)	\$.00
No Payment Received	\$0.00
Balance Forward	\$.00
Monthly Charges	\$130.23
Usage and Purchase Charges	
Messaging	\$.00
Data	\$.00
Equipment Charges	\$2,161.84
Surcharges	
and Other Charges & Credits	\$1.05
Taxes, Governmental Surcharges & Fees	\$3.99
Total Current Charges	\$2,297.11

Total Charges Due by June 11, 2025 \$2,297.11

Purchase Order #P0016937 \$2,161.84 Cell Phone/iPad purchase

Blanket Purchase Order # B0002840 Monthly Usage \$135.27 (Cell Phone/iPad + Sub-charges/Fees)

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



PRESIDENT OFFICE COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Bill Date May 19, 2025
Account Number 542782419-00001
Invoice Number 6113911866

Total Amount Due by June 11, 2025

Make check payable to Verizon Wireless
Please return this remit slip with payment.

\$2,297.11

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



61139118660105427824190000100000229711000002297111



Invoice Number Account Number Date Due Page

6113911866 542782419-00001 06/11/25 2 of 6

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$.00
No Payment Received	
Total Payments	\$.00
Balance Forward	\$.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 542782419-00001 PRESIDENT OFFICE GOD

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date

3. Return this slip with your payment. Do not send a voided check.





Invoice Number Account Number Date Due Page
6113911866 542782419-00001 06/11/25 3 of 6

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges	Surcharges and Other Credits		Taxes, Governmental and Fees	Thrd-Party Charges (Includes Tax)	Total Charges	Usage			
				Charges	Charges		Charges	Credits				Voice Plan	Messaging Usage	Data Usage	Voice Roaming
224-563-5193	President Cod Ipad	4	\$32.67	---	---	\$1,349.99	\$0.04	---	---	---	\$1,382.70	---	---	---	---
224-828-3651	Muddasir Siddiqi	5	\$97.56	---	---	\$811.85	\$1.01	\$3.99	---	---	\$914.41	---	1	.024GB	---
Total Current Charges			\$130.23	\$0.00	\$2,161.84	\$1.05	\$3.99	\$0.00	\$2,297.11						



Invoice Number Account Number Date Due Page

6113911866 542782419-00001 06/11/25 4 of 6

Summary for President Cod Ipad: 224-563-5193

Your Plan

Plan from 5/1 - 5/19

Government Unlim Tablet

\$20.00 monthly charge

\$.25 per minute

Plan from 5/1 - 5/19

Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

New Plan

Government Unlim Tablet	05/01 - 05/19	12.67
\$20.00 per month / 19 days on new plan		

Month in Advance

Government Unlim Tablet	05/20 - 06/19	20.00
These are the normal monthly charges billed in advance.		\$32.67

Equipment Charges

Equipment Purchase	04/30 Woodhaven-Direct	003943043	1,349.99
			\$1,349.99

Surcharges

Regulatory Charge	.04
	\$.04

Total Current Charges for 224-563-5193	\$1,382.70
---	-------------------



Invoice Number Account Number Date Due Page
6113911866 542782419-00001 06/11/25 5 of 6

Summary for Muddassir Siddiqi: 224-828-3651

Your Plan

Plan from 4/23 - 5/19

4G NW UNL Min&MSG+Email&Data

\$65.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Plan from 4/23 - 5/19

Email & Web Unlimited

Unlimited monthly gigabyte

Beginning on 04/23/25:

21% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

New Plan

4G NW UNL Min&MSG+Email&Data 04/23 - 05/19 58.50

\$65.00 per month / 27 days on new plan

21% Access Discount 04/23 - 05/19 -12.29

Month in Advance

4G NW UNL Min&MSG+Email&Data 05/20 - 06/19 65.00

21% Access Discount 05/20 - 06/19 -13.65

These are the normal monthly charges billed in advance.

\$97.56

Equipment Charges

Equipment Purchase 04/22 Woodhaven-Direct 003927372 811.85

\$811.85

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text (04/23 - 05/19)	messages unlimited	1	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(04/23 -05/19)	gigabytes unlimited	.024	-	-
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge .63

Regulatory Charge .38

\$1.01

Taxes, Governmental Surcharges and Fees

IL State 911 Fee 3.00

IL Telecom Relay Svc Fee .04

IL State Telecom Excise Tax .51

Glen Ellyn MTT .44

\$3.99

Total Current Charges for 224-828-3651 \$914.41



Invoice Number Account Number Date Due Page
6113911866 542782419-00001 06/11/25 6 of 6

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$2297.11.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$156.17 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$6.61 for voice, \$1.37 for messaging, \$148.19 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622.

"Frye, Tracey" <fryetr@cod.edu>

Verizon Invoice

"Frye, Tracey" <fryetr@cod.edu>

Tue, Jun 3, 2025 at 06:49 PM UTC

CC:

BCC:

Please process the attached invoice for the purchase of the President's cell phone/iPad and monthly cellular service.

Purchase Order #P0016937 \$2,161.84 Cell Phone/iPad purchase

Blanket Purchase Order # B0002840 Monthly Usage \$135.27 (Cell Phone/iPad + Subcharges/Fees)

Thank you!

Tracey Frye

Executive Assistant to the President

College of DuPage

425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137-6599

phone 630.942.2201 | fax 630.942.2869 | fryetr@cod.edu

CONFIDENTIALITY NOTICE: This electronic transmission and any documents accompanying this electronic transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it

to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic transmission in error, please delete it immediately, and notify the sender of the error so it can be corrected.

2 attachments

BillSummary_20250519_20250602131238.pdf

image001.png