

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1299499 **Vendor Name:** VERIZON WIRELESS

Check Details:

Check Number: 0346920 **Check Amount:** \$ 19,795.38 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 38635933800001 **Invoice Date:** 11/25/2025 **PO Number:** NULL **Voucher Number:** V0915266

Document Type: AP Invoice

Document Below

Check Request Form

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Administrative Procedure 2.21, Vendor Payment.

Date: 11/25/2025 Vendor ID: _____ Vendor Name: Verizon

Payee Address: P.O. Box 16810 Newark, NJ. 07101-6810 Payment Due Date: 11/26/2025

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
33800001 11262025	02-70-00702-5304003	Facilities Maintenance Services	19,795.38
Total			\$ 19,795.38

Check the appropriate box below:

- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Description on Check:

Verizon services for data at outdoor digital signs.

Other Instructions:

All requests will require the following approvals:

Requester: Eric Radkowsky Digitally signed by Eric Radkowsky
Date: 2025.11.26 18:41:44 -06'00' Print Name: _____

Budget Officer: Eric Radkowsky Digitally signed by Eric Radkowsky
Date: 2025.11.26 18:41:59 -06'00' Print Name: _____

Requests \$10,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$10,000 and over): Eric Radkowsky Digitally signed by Eric Radkowsky
Date: 2025.11.26 18:42:35 -06'00' Print Name: _____

Area Cabinet Officer (only required if request is \$25,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu



6929 N. Lakewood Ave
Tulsa, OK 74117

11/06/25



COLLEGE OF DUPAGE SIGN DEPT
VIRGINIA GARNER
425 FAWELL BLVD - OCC 143
GLEN ELLYN IL 60137-6708

000003057

UV

Dear Verizon Wireless Customer:

ACCOUNT NUMBER: 038635933800001 BALANCE DUE: \$19,795.38

URGENT SERVICE ALERT!

Our records indicate your account is now past due in the amount of \$19,615.33.

While we truly value you as a customer, we do reserve the right to interrupt service privileges in cases where a delinquent balance exists.

Your payment must be made immediately or service may be suspended without further notice.

If your service is suspended, up to \$20 per line reconnection fee will be charged to your account when service is subsequently reconnected.

For your convenience, you can pay from your Verizon Wireless phone by dialing #PMT or visit our easy-to-use and secure payment website at www.verizonwireless.com/PayMyBill. We accept checks, debit cards and most major credit cards. Payments can be made 24 hours a day, free of charge.

If you have any questions, please contact our office immediately at the number below. Our hours of operation are Monday - Friday: 7am - 8pm. If payment has already been sent, please disregard this notice.

Verizon Wireless Customer Financial Services
1-800-811-6200

DETACH HERE AND RETURN FOR TIMELY PAYMENT PROCESSING

Please include your account number(s) on your check:

Account Number: 038635933800001

Market Code: 0039

Total Balance: \$19,795.38

Amount of Payment _____

Electronic Fund Transfer (EFT) - Your check authorizes us either to make a one-time EFT from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

COLLEGE OF DUPAGE SIGN DEPT
VIRGINIA GARNER
425 FAWELL BLVD - OCC 143
GLEN ELLYN IL 60137-6708

P. O. Box 16810
Newark, NJ 07101-6810



61267474970103863593380000100000018005000019795381

Verizon Account History

Account Number	Invoice Date	Invoice Number	Previous Balance	Payment Received	Total Current Charges	Balance	Payment
386359338-00001	8/23/2019	9836690768	\$380.10	-\$190.05	\$190.05	\$380.10	Paid 09/23/19 #0256032
	9/23/2019	9838701350	\$380.10	-\$190.05	\$190.05	\$380.10	Paid 01/15/20 #0261234
	10/23/2019	9840734346	\$380.10	-\$190.05	\$190.07	\$380.12	Paid 12/11/19 #0260694
	11/23/2019	9842787091	\$380.12	\$0.00	\$190.09	\$570.21	Paid 12/11/19 #0260694
	12/23/2019	9844864800	\$570.21	-\$380.16	\$478.15	\$668.20	
	1/23/2020	9846936506	\$668.20	-\$190.05	\$370.16	\$848.31	
	2/23/2020	9849007938	\$848.31	\$0.00	\$370.22	\$1,218.53	
	3/23/2020	9851106150	\$1,218.53	\$0.00	\$370.19	\$1,588.72	
	4/23/2020	9853176355	\$1,588.72	\$0.00	\$370.20	\$1,958.92	
	5/23/2020	9855229642	\$1,958.92	\$0.00	\$370.10	\$2,329.02	
	6/23/2020	9857270859	\$2,329.02	\$0.00	\$370.10	\$2,699.12	
	7/23/2020	9859323832	\$2,699.12	\$0.00	\$370.10	\$3,069.22	
	8/23/2020	9861383118	\$3,069.22	\$0.00	\$370.10	\$3,439.32	
	9/23/2020	9863462724	\$3,439.32	\$0.00	\$370.10	\$3,809.42	
	10/23/2020	9865555754	\$3,809.42	\$0.00	\$370.10	\$4,179.52	
	11/23/2020	9867661478	\$4,179.52	\$0.00	\$370.12	\$4,549.64	
	12/23/2020	9869782709	\$4,549.64	\$0.00	\$370.10	\$4,919.74	
	1/23/2021	9871894232	\$4,919.74	\$0.00	\$370.10	\$5,289.84	
	2/23/2021	9874007320	\$5,289.84	\$0.00	\$370.12	\$5,659.96	
	3/23/2021	9876151145	\$5,659.96	\$0.00	\$370.10	\$6,030.06	
	4/23/2021	9878287354	\$6,030.06	\$0.00	\$370.12	\$6,400.18	
	5/23/2021	9880432604	\$6,400.18	\$0.00	\$370.14	\$6,770.32	
	6/23/2021	9882582740	\$6,770.32	\$0.00	\$370.12	\$7,140.44	
	7/23/2021	9884748137	\$7,140.44	\$0.00	\$370.10	\$7,510.54	
	8/23/2021	9886917569	\$7,510.54	\$0.00	\$370.10	\$7,880.64	
	9/23/2021	9889096836	\$7,880.64	\$0.00	\$370.10	\$8,250.74	
	10/23/2021	9891291599	\$8,250.74	\$0.00	\$370.10	\$8,620.84	
	11/23/2021	9893505743	\$8,620.84	\$0.00	\$370.10	\$8,990.94	
	12/23/2021	9895745408	\$8,990.94	\$0.00	\$370.10	\$9,361.04	
	1/23/2022	9897983757	\$9,361.04	\$0.00	\$370.10	\$9,731.14	
	2/23/2022	9900233874	\$9,731.14	\$0.00	\$370.10	\$10,101.24	
	3/23/2022	9902532882	\$10,101.24	\$0.00	\$370.10	\$10,471.34	
	4/23/2022	9904857560	\$10,471.34	\$0.00	\$370.12	\$10,841.46	
	5/23/2022	9907201826	\$10,841.46	\$0.00	\$370.10	\$11,211.56	
	6/23/2022	9909518233	\$11,211.56	\$0.00	\$370.10	\$11,581.66	
	7/23/2022	9911839129	\$11,581.66	\$0.00	\$370.12	\$11,951.78	
	8/23/2022	9914170240	\$11,951.78	\$0.00	\$370.10	\$12,321.88	
	9/23/2022	9916525816	\$12,321.88	\$0.00	\$370.10	\$12,691.98	
	10/23/2022	9918897251	\$12,691.98	\$0.00	\$370.10	\$13,062.08	

	11/23/2022	9921280249	\$13,062.08	\$0.00	\$370.10	\$13,432.18
	12/23/2022	9923665364	\$13,432.18	\$0.00	\$370.10	\$13,802.28
	1/23/2023	9926040475	\$13,802.28	\$0.00	\$51.35	\$13,853.63
	2/23/2023	9928423828	\$13,853.63	\$0.00	\$180.09	\$14,033.72
	3/23/2023	9930838819	\$14,033.72	\$0.00	\$180.05	\$14,213.77
	4/23/2023	9933228178	\$14,213.77	\$0.00	\$180.09	\$14,393.86
	5/23/2023	9935603740	\$14,393.86	\$0.00	\$180.05	\$14,573.91
	6/23/2023	9937965469	\$14,573.91	\$0.00	\$180.07	\$14,753.98
	7/23/2023	9940341685	\$14,753.98	\$0.00	\$180.05	\$14,934.03
	8/23/2023	9942733823	\$14,934.03	\$0.00	\$180.05	\$15,114.08
	9/23/2023	9945142044	\$15,114.08	\$0.00	\$180.05	\$15,294.13
	10/23/2023	9947577773	\$15,294.13	\$0.00	\$180.05	\$15,474.18
	11/23/2023	9950015340	\$15,474.18	\$0.00	\$180.05	\$15,654.23
	12/23/2023	9952484202	\$15,654.23	\$0.00	\$180.05	\$15,834.28
	1/23/2024	9954955716	\$15,834.28	\$0.00	\$180.05	\$16,014.33
	2/23/2024	9957413303	\$16,014.33	\$0.00	\$180.05	\$16,194.38
	3/23/2024	9959900315	\$16,194.38	\$0.00	\$180.05	\$16,374.43
	4/23/2024	9962391281	\$16,374.43	\$0.00	\$180.05	\$16,554.48
	5/23/2024	9964900101	\$16,554.48	\$0.00	\$180.05	\$16,734.53
	6/23/2024	9967349793	\$16,734.53	\$0.00	\$180.05	\$16,914.58
	7/23/2024	9969777451	\$16,914.58	\$0.00	\$180.05	\$17,094.63
	8/23/2024	9972180888	\$17,094.63	\$0.00	\$180.05	\$17,274.68
	9/23/2024	9974590341	\$17,274.68	\$0.00	\$180.05	\$17,454.73
	10/23/2024	9977026545	\$17,454.73	\$0.00	\$180.05	\$17,634.78
	11/23/2024	9979457696	\$17,634.78	\$0.00	\$180.05	\$17,814.83
	12/23/2024	6101877818	\$17,814.83	\$0.00	\$180.05	\$17,994.88
	1/23/2025	6104316230	\$17,994.88	\$0.00	\$180.05	\$18,174.93
	2/23/2025	6106767847	\$18,174.93	\$0.00	\$180.05	\$18,354.98
	3/23/2025	6109254701	\$18,354.98	\$0.00	\$180.05	\$18,535.03
	4/23/2025	6111748593	\$18,535.03	\$0.00	\$180.05	\$18,715.08
	5/23/2025	6114254378	\$18,715.08	\$0.00	\$180.05	\$18,895.13
	6/23/2025	6116763488	\$18,895.13	\$0.00	\$180.05	\$19,075.18
	7/23/2025	6119279962	\$19,075.18	\$0.00	\$180.05	\$19,255.23
	8/23/2025	6121775741	\$19,255.23	\$0.00	\$180.05	\$19,435.28
	9/23/2025	6124260424	\$19,435.28	\$0.00	\$180.05	\$19,615.33
	10/23/2025	6126747497	\$19,615.33	\$0.00	\$180.05	\$19,795.38
			\$19,795.38 Balance Due			

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Dec 1, 2025 at 09:25 PM UTC

CC:

BCC:

1 attachment

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