



TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

SHIP TO

BERLIN TOWNSHIP FINANCE DEPT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR

Vendor #: ATTM0010

AT&T MOBILITY
PO BOX 6463
CAROL STREAM, IL 60197-6463

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 20-00408-04

ORDER DATE: 06/30/20

DELIVERY DATE: 08/31/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

09/28/2020

PAYMENT RECORD

CHECK NO.

38175

DATE PAID

09/09/2020

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PAYOFF OEM IPAD FOR MEETINGS INSTALLMENT ID #280000038876974 APPLE IPAD 12.9 INCH 512GB SILVER BALANCE AFTER INSTALLMENT PAYMENT #2 WIFI PHONE #856-873-6729 <i>Covid-19 Purchase for Virtual Meeting.</i>	0-01-25-252-2105 EMERGENCY MANAGEMENT - MISCELLANEOUS	1,281.4500	1,281.45
			TOTAL	=====
				1,281.45

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

APU
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

J. Vukobratovic
CFO



Page: 9 of 10
Issue Date: Aug 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142020

Wireless continued

Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 06	
1. Access for iPad 4G LTE			\$10.00
Surcharges & fees			
2. Administrative Fee			\$1.99
3. Regulatory Cost Recovery Charge			\$1.25
Total for 856.834.9482			\$13.24

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.15

Tablet, 856.873.6729
PHYLLIS MAGAZZU

Activity since last bill		Jul 07 - Aug 06	
Other Activity			
1. Tablet with Trade In Promo 2 of 30 Installment ID: 280000038876974	Jul 12	-\$9.40	< One-time credit
Monthly charges		Aug 07 - Sep 06	
2. Access for iPad 4G LTE			\$10.00
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - Installment 2 of 30			\$45.77
Surcharges & fees			
4. Administrative Fee			\$1.99
5. Regulatory Cost Recovery Charge			\$1.25
Total for 856.873.6729			\$49.61

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.07

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

Established on	Jun 12, 2020
Amount financed	\$1,372.99
Installment 2 of 30 (Jul 12, 2020)	\$45.77
Balance remaining after current installment	\$1,281.45

To pay off your installment plan early, please visit att.com/myatt for details.

Total for Wireless \$567.91

News you can use

This bill includes a past due balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

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

COVID-19
purchase for
virtual meeting

Linda Neff

From: Linda Neff
Sent: Wednesday, September 09, 2020 1:45 PM
To: Joyce Tinnes
Subject: IPAD PURCHASE - PO #20-00408-04 AT&T MOBILE
Attachments: PO #20-00408-04 AT&T MOBILE (IPAD PAYMENT - COVID-19).pdf
Importance: High

Dear Joyce:

Here you go.....I also scanned the last statement reflecting the remaining balance on this item.

Take care,

Linda R. Neff
Township of Berlin
Finance Department
Phone: 856-767-1854 (x 211)
Fax: 856-768-6613

Township of Berlin
135 Route 73 South
West Berlin, NJ 08091