



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

Purchase Order

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

NO. 21-00331-06

SHIP TO

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

ORDER DATE: 05/26/21

DELIVERY DATE: 10/20/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: ATTM0010

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

PAYMENT RECORD

CHECK NO. #38971

DATE PAID 10/26/2021

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	OCT 2021 - ADMINISTRATION CELL ACCOUNT #835306860 INVOICE #835306860X10142021 DATES 10/07/2021 THRU 11/06/2021	1-01-31-440-2076 TELEPHONE	625.3300	625.33
			TOTAL	625.33

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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

CFO



BERLIN TOWNSHIP
135 S ROUTE 73
WEST BERLIN, NJ 08091-3754

Page: 1 of 12
Issue Date: Oct 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X10142021

Go paperless! Review and pay your bill digitally. We'll even send you an email or text when it's ready. Go to att.com/paperless to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$588.79

Please pay by:
Nov 01, 2021

Account summary

Your last bill	\$447.95
Payment, Sep 21 - Thank you!	-\$530.26
Credit balance	-\$82.31

Service summary

Wireless	Page 2	\$671.10
Total services		\$671.10

Total due **\$588.79**

Please pay by Nov 01, 2021

Handwritten calculation:
588.79
- 45.77

543.02
- 82.31

\$460.71

Ways to pay and manage your account:

myAT&T app
iPhone and Android

att.com/pay

Call 611 or
800.331.0500
TTY: 866.241.6567



Page: 3 of 12
Issue Date: Oct 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X10142021

...Group 5 continued

📅 Sep 15: Added

Sep 15 - Oct 06

2. Mobile Share Value 15GB with Rollover Data

\$99.00

< Service change - partial month charge. Qualifying National Account Discount included in Monthly charges.

Monthly charges

Oct 07 - Nov 06

3. Mobile Share Value 15GB with Rollover Data

\$135.00

4. National Account Discount

-\$18.72

Total for Group 5

\$127.58

Shared usage summary (Sep 07 - Oct 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	2.52	39	268
609.820.5779	BERLIN TOWNSHIP	0.16	19	0
609.868.1918	BERLIN TOWNSHIP	2.21	430	211
609.868.4984	BERLIN TOWNSHIP	0.00	0	60
856.207.8484	BERLIN TOWNSHIP	3.68	728	2,820
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.47	9	5
856.873.2799	BERLIN TOWNSHIP	0.01	2	29
Total usage		9.04	1,227	3,393

Mobile Share Value 15GB with Rollover Data

Included in plan	15.00	unlimited	unlimited
Total used	3.88		
*Rollover available through Oct 06: 0.00GB	0.00		

Mobile Share Value 15GB with Rollover Data

Included in plan	15.00	unlimited	unlimited
Total used	5.16		
*Rollover available through Oct 06: 0.00GB	0.00		

Rollover available starting Oct 07 9.84

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.

*Unused Rollover Data expires after 1 billing period or when you change your plan or account.

Group 6

6 Devices

Activity since last bill

Sep 07 - Oct 06

📅 Sep 15: Removed

Sep 15 - Oct 06

1. Mobile Share Value 5GB with Rollover Data

-\$37.10

< Service change - partial month credit offset by qualifying National Account Discount

Group 6 continues...



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Issue Date: Oct 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X10142021

...609.820.1925 continued

 Sep 15: Added

Sep 15 - Oct 06

2. Access for Basic Phone 4G LTE

\$14.67

< Service change - partial month charge

Monthly charges

Oct 07 - Nov 06

3. Access for Basic Phone 4G LTE
4. MEX Int'l Calls to US/MEX, ILD to ROW

\$20.00

\$0.00

Surcharges & fees

5. Administrative Fee
6. Federal Universal Service Charge
7. Regulatory Cost Recovery Charge

\$1.99

\$0.84

\$1.25

Government taxes & fees

8. 911 Service Fee

\$0.90

Total for 609.820.1925

\$28.65

Usage summary

Talk *Used*

Plan minutes (unlimited) 268

Text *Used*

Plan messages (unlimited) 39

Data *Used*

Mobile Share Value 15GB with
Rollover Data (15.00 GB) 1.36

Mobile Share Value 15GB with
Rollover Data (15.00 GB) 1.16



Phone, 609.820.5779

BERLIN TOWNSHIP

Activity since last bill

Sep 07 - Oct 06

 Sep 15: Removed

Sep 15 - Oct 06

1. Access for iPhone 4G LTE w/ VVM

-\$11.00

< Service change - partial month credit

 Sep 15: Added

Sep 15 - Oct 06

2. Access for iPhone 4G LTE w/ VVM
3. Discount for Access

\$33.00

-\$18.33

< Service change - partial month charge

< Service change - partial month credit

Monthly charges

Oct 07 - Nov 06

4. Access for iPhone 4G LTE w/ VVM
5. Discount for Access
6. MEX Int'l Calls to US/MEX, ILD to ROW

\$45.00

-\$25.00

\$0.00

Surcharges & fees

7. Administrative Fee
8. Federal Universal Service Charge
9. Regulatory Cost Recovery Charge

\$1.99

\$0.85

\$1.25

Government taxes & fees

10. 911 Service Fee

\$0.90

Total for 609.820.5779

\$28.66

Usage summary

Text *Used*

Plan messages (unlimited) 19

Data *Used*

Mobile Share Value 15GB with
Rollover Data (15.00 GB) 0.06

Mobile Share Value 15GB with
Rollover Data (15.00 GB) 0.11

Wireless continues...



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Issue Date: Oct 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X10142021

...609.868.4984 continued

Government taxes & fees

8. 911 Service Fee \$0.90

Total for 609.868.4984 \$28.65

Phone, 856.207.8484
BERLIN TOWNSHIP

Activity since last bill

Sep 07 - Oct 06

Sep 15: Removed

Sep 15 - Oct 06

1. Access for iPhone 4G LTE w/ VVM -\$11.00 < Service change - partial month credit

Sep 15: Added

Sep 15 - Oct 06

2. Access for iPhone 4G LTE w/ VVM \$33.00 < Service change - partial month charge
3. Discount for Access -\$18.33 < Service change - partial month credit

Monthly charges

Oct 07 - Nov 06

4. Access for iPhone 4G LTE w/ VVM \$45.00
5. Discount for Access -\$25.00
6. Protect Advantage Insurance for Business for 1 \$8.99
7. Protect Advantage Support Svc for Business for 1 \$6.01
8. MEX Unl Calls to US/MEX, ILD to ROW \$0.00
9. NumberSync \$0.00
10. APPLE IPHONE 11PM 512GB SILVER - Installment 16 of 30 \$48.34
11. AT&T Next Up(SM) - phone upgrade feature \$5.00

Surcharges & fees

12. Administrative Fee \$1.99
13. Federal Universal Service Charge \$0.85
14. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

15. 911 Service Fee \$0.90

Total for 856.207.8484 \$97.00

Usage summary

Talk	Used
Plan minutes (unlimited)	2,820
Call over Wi-Fi	6,208
NumberSync	410

Text	Used
Plan messages (unlimited)	728

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.40
Mobile Share Value 15GB with Rollover Data (15.00 GB)	2.29

APPLE IPHONE 11PM 512GB SILVER 280000038876740

Established on	Jun 16, 2020
Amount financed	\$1,449.99
Installment 16 of 30 (Sep 16, 2021)	\$48.34
Balance remaining after current installment	\$676.55

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



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Issue Date: Oct 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X10142021

...856.470.7343 continued

3. Discount for Access	- \$18.33	< Service change - partial month credit
Monthly charges	Oct 07 - Nov 06	
4. Access for iPhone 4G LTE w/ VVM	\$45.00	
5. Discount for Access	- \$25.00	
6. MEX Int Calls to US/MEX, ILD to ROW	\$0.00	
Surcharges & fees		
7. Administrative Fee	\$1.99	
8. Federal Universal Service Charge	\$0.85	
9. Regulatory Cost Recovery Charge	\$1.25	
Government taxes & fees		
10. 911 Service Fee	\$0.90	
Total for 856.470.7343	\$28.66	

Usage summary

Talk	Used
Plan minutes (unlimited)	5
Text	Used
Plan messages (unlimited)	9
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.27
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.21



Phone, 856.873.2799
BERLIN TOWNSHIP

Activity since last bill	Sep 07 - Oct 06	
📅 Sep 15: Removed	Sep 15 - Oct 06	
1. Access for Basic Phone 4G LTE	- \$11.00	< Service change - partial month credit
📅 Sep 15: Added	Sep 15 - Oct 06	
2. Access for Basic Phone 4G LTE	\$14.67	< Service change - partial month charge
Monthly charges	Oct 07 - Nov 06	
3. Access for Basic Phone 4G LTE	\$20.00	
4. MEX Int Calls to US/MEX, ILD to ROW	\$0.00	
Surcharges & fees		
5. Administrative Fee	\$1.99	
6. Federal Universal Service Charge	\$0.84	
7. Regulatory Cost Recovery Charge	\$1.25	
Government taxes & fees		
8. 911 Service Fee	\$0.90	
Total for 856.873.2799	\$28.65	

Usage summary

Talk	Used
Plan minutes (unlimited)	29
Text	Used
Plan messages (unlimited)	2
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.01
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.01



Tablet, 856.419.8979
BERLIN TOWNSHIP

Monthly charges	Oct 07 - Nov 06	
1. Access for Tablet 4G LTE	\$10.00	
Surcharges & fees		
2. Administrative Fee	\$1.99	
Usage summary		
Data	Used	
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.00	

856.419.8979 continues...



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Issue Date: Oct 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X10142021

...856.761.4906 continued

3. Federal Universal Service Charge	\$0.69
4. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

5. 911 Service Fee	\$0.90
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Total for 856.761.4906 **\$14.83**

 **Tablet, 856.834.9482**
BERLIN TOWNSHIP

Monthly charges

Oct 07 - Nov 06

1. Access for iPad 4G LTE	\$10.00
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Surcharges & fees

2. Administrative Fee	\$1.99
3. Regulatory Cost Recovery Charge	\$1.25

Total for 856.834.9482 **\$13.24**

 **Tablet, 856.873.6729**
PHYLLIS MAGAZZU

Activity since last bill

Sep 07 - Oct 06

Other Activity

1. Tablet with Trade In Promo 16 of 30 Installment ID: 280000038876974	Sep 12	-\$9.40	< One-time credit
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Monthly charges

Oct 07 - Nov 06

2. Access for iPad 4G LTE	\$10.00
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - Installment 16 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**

Wi-Fi Calling Twinned 16

Data Used

Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.02
Mobile Share Value 5GB with Rollover Data (50.00 GB)	0.02

Usage summary

Data Used

Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.02
Mobile Share Value 5GB with Rollover Data (50.00 GB)	0.05

Usage summary

Data Used

Mobile Share Value 5GB with Rollover Data (5.00 GB)	1.85
Mobile Share Value 5GB with Rollover Data (50.00 GB)	0.71

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

Established on	Jun 12, 2020
Amount financed	\$1,372.99
Installment 16 of 30 (Sep 12, 2021)	\$45.77
Balance remaining after current installment	\$640.67

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

TOWNSHIP OF BERLIN

135 ROUTE 73 SOUTH

WEST BERLIN, NJ 08091

TEL (856)767-1854 EXT 220 FAX (856)768-6613

REQUISITION

NO.

R1-00399

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

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VENDOR #: ATTM0010

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

ORDER DATE: 10/20/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PO #21-00331
Release #06

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OCT 2021 - ADMINISTRATION CELL ACCOUNT #835306860 INVOICE #835306860X10142021 DATES 10/07/2021 THRU 11/06/2021	1-01-31-440-2076 TELEPHONE	625.3300	625.33
			TOTAL	625.33

REQUESTING DEPARTMENT

DATE