



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. 21-00331-08

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

ORDER DATE: 05/26/21

DELIVERY DATE: 12/21/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

FEB 14 2022

PAYMENT RECORD

CHECK NO.

39182

DATE PAID

JAN 27 2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DEC 2021 - ADMINISTRATION CELL ACCOUNT #835306860 INVOICE #835306860X12142021 DATES 12/07/2021 THRU 01/06/2022	1-01-31-440-2076 TELEPHONE	584.7100	584.71
			TOTAL	584.71

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 10
Issue Date: Dec 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X12142021

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

\$619.16

Please pay by:
Jan 01, 2022

Account summary

Your last bill	-\$11.32
Credit balance	-\$11.32

Service summary

 Wireless	Page 2	\$630.48
Total services		\$630.48

Total due

\$619.16

Please pay by Jan 01, 2022

630.48
- 45.77

\$584.71

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 10
Issue Date: Dec 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X12142021

...Group 5 continued

Shared usage summary (Nov 07 - Dec 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	1.33	7	162
609.820.5779	BERLIN TOWNSHIP	0.23	3	88
609.868.1918	BERLIN TOWNSHIP	1.81	459	170
609.868.4984	BERLIN TOWNSHIP	0.00	0	37
856.207.8484	BERLIN TOWNSHIP	2.00	1,101	4,898
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.24	2	0
856.873.2799	BERLIN TOWNSHIP	0.02	2	19
Total usage		5.60	1,574	5,374
Included in plan		15.00	unlimited	unlimited
*Rollover available through Dec 06: 6.18GB		0.00		
Rollover available starting Dec 07		9.41		

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

Monthly charges

Dec 07 - Jan 06

1. Mobile Share Value 5GB with Rollover Data	\$60.00
2. National Account Discount	-\$4.80

Total for Group 6

\$55.20

Shared usage summary (Nov 07 - Dec 06)

Number	User	Data (GB)	Text	Talk
856.419.8979	BERLIN TOWNSHIP	0.00	0	0
856.725.6960	BERLIN TOWNSHIP	0.00	0	0
856.761.4866	BERLIN TOWNSHIP	0.15	26	292
856.761.4906	BERLIN TOWNSHIP	0.06	0	0
856.834.9482	BERLIN TOWNSHIP	0.00	0	0
856.873.6729	PHYLLIS MAGAZZU	0.69	0	0
Total usage		0.90	26	292
Included in plan		5.00	unlimited	unlimited
*Rollover available through Dec 06: 4.50GB		0.00		
Rollover available starting Dec 07		4.11		

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.

Wireless continues...



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Issue Date: Dec 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X12142021

...609.868.1918 continued

8. Regulatory Cost Recovery Charge	\$1.25
Government taxes & fees	
9. 911 Service Fee	\$0.90
Total for 609.868.1918	\$39.90

 Phone, 609.868.4984
BERLIN TOWNSHIP

Monthly charges	<i>Dec 07 - Jan 06</i>	
1. Access for Basic Phone		\$20.00
2. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00

Surcharges & fees	
3. Administrative Fee	\$1.99
4. Federal Universal Service Charge	\$0.76
5. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees	
6. 911 Service Fee	\$0.90
Total for 609.868.4984	\$24.90

 Phone, 856.207.8484
BERLIN TOWNSHIP

Monthly charges	<i>Dec 07 - Jan 06</i>	
1. Access for iPhone 4G LTE w/ VVM		\$45.00
2. Discount for Access		-\$25.00
3. Protect Advantage Insurance for Business for 1		\$8.99
4. Protect Advantage Support Svc for Business for 1		\$6.01
5. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00
6. NumberSync		\$0.00
7. APPLE IPHONE 11PM 512GB SILVER - Installment 18 of 30		\$48.34
8. AT&T Next Up(SM) - phone upgrade feature		\$5.00

Surcharges & fees	
9. Administrative Fee	\$1.99
10. Federal Universal Service Charge	\$0.76
11. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees	
12. 911 Service Fee	\$0.90
Total for 856.207.8484	\$93.24

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.81

Usage summary

Talk	Used
Plan minutes (unlimited)	37

Usage summary

Talk	Used
Plan minutes (unlimited)	4,898

Text	Used
Plan messages (unlimited)	1101

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	2.00

856.207.8484 continues...



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Issue Date: Dec 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X12142021

...856.470.7343 continued

Surcharges & fees

4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$0.76
6. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

7. 911 Service Fee	\$0.90
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Total for 856.470.7343 \$24.90

 **Phone, 856.873.2799**
BERLIN TOWNSHIP

Monthly charges

Dec 07 - Jan 06

1. Access for Basic Phone 4G LTE	\$20.00
2. MEX Int Calls to US/MEX, ILD to ROW	\$0.00

Surcharges & fees

3. Administrative Fee	\$1.99
4. Federal Universal Service Charge	\$0.76
5. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

6. 911 Service Fee	\$0.90
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Total for 856.873.2799 \$24.90

 **Tablet, 856.419.8979**
BERLIN TOWNSHIP

Monthly charges

Dec 07 - Jan 06

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

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

Total for 856.419.8979 \$13.24

 **Tablet, 856.725.6960**
BERLIN TOWNSHIP

Monthly charges

Dec 07 - Jan 06

1. Access for iPad	\$10.00
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Surcharges & fees

2. Administrative Fee	\$1.99
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Data Used

Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.24
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Usage summary

Talk Used

Plan minutes (unlimited)	19
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Text Used

Plan messages (unlimited)	2
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Data Used

Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.02
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Usage summary

Data Used

Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.00
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856.725.6960 continues...



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Issue Date: Dec 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X12142021

...856.834.9482 continued

3. Regulatory Cost Recovery Charge \$1.25

Total for 856.834.9482 \$13.24



Tablet, 856.873.6729
PHYLLIS MAGAZZU

Activity since last bill Nov 07 - Dec 06

Other Activity

1. Tablet with Trade In Promo 18 of 30 Installment ID: Nov 12 - \$9.40 < One-time credit
280000038876974

Monthly charges Dec 07 - Jan 06

2. Access for iPad 4G LTE \$10.00
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - \$45.77
Installment 18 of 30

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)	0.69

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

Established on Jun 12, 2020
Amount financed \$1,372.99
Installment 18 of 30 (Nov 12, 2021) \$45.77
Balance remaining after current installment \$549.13

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

Total for Wireless \$630.48

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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 we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be

destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Important information continues...

TOWNSHIP OF BERLIN

135 ROUTE 73 SOUTH

WEST BERLIN, NJ 08091

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

REQUISITION

NO.

R1-00639

SHIP
TOBERLIN 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

ORDER DATE: 12/21/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PO # 21-00331
Release 108

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DEC 2021 - ADMINISTRATION CELL ACCOUNT #835306860 INVOICE #835306860X12142021 DATES 12/07/2021 THRU 01/06/2022	1-01-31-440-2076 TELEPHONE	584.7100	584.71
			TOTAL	584.71

REQUESTING DEPARTMENT

DATE