



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. 22-00067-02

SHIP TO

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

VENDOR

Vendor #: ATTMO010

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

ORDER DATE: 02/02/22

DELIVERY DATE: 02/25/22

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

MAR 14 2022

PAYMENT RECORD

CHECK NO.

39316

DATE PAID

MAR 15 2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FEBRUARY 2022 - ADMIN CELLULAR ACCOUNT #835306860 INVOICE #83530686002142022 DATES 02/07/2022 THRU 03/06/2022	2-01-31-440-2076 TELEPHONE	627.7200	627.72
			TOTAL	=====
				627.72

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.

BPV
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

[Signature]
CFO



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

Page: 1 of 10
Issue Date: Feb 06, 2022
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X02142022

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

\$752.55

Due immediately: \$79.06

Due Mar 01, 2022: \$673.49

Account summary

Your last bill	\$663.77
Payment, Feb 01 - Thank you!	-\$584.71
Past due - please pay immediately	\$79.06

Service summary

Wireless	Page 2	\$673.49
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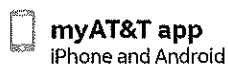
Total services - due Mar 01, 2022	\$673.49
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Total due \$752.55

Handwritten:
\$673.49
- 45.77

\$627.72

Ways to pay and manage your account:



Call 611 or
800.331.0500
TTY: 866.241.6567



Page: 3 of 10
Issue Date: Feb 06, 2022
Account Number: 835306860
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Invoice: 835306860X02142022

...Group 5 continued

Shared usage summary (Jan 07 - Feb 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	2.50	6	259
609.820.5779	BERLIN TOWNSHIP	0.14	23	301
609.868.1918	BERLIN TOWNSHIP	2.42	424	323
609.868.4984	BERLIN TOWNSHIP	0.00	0	30
856.207.8484	BERLIN TOWNSHIP	1.35	565	5,296
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.14	15	15
856.873.2799	BERLIN TOWNSHIP	0.04	7	10
Total usage		6.57	1,040	6,234
Included in plan		15.00	unlimited	unlimited
*Rollover available through Feb 06: 8.05GB		0.00		
Rollover available starting Feb 07		8.43		

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

Feb 07 - Mar 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 (Jan 07 - Feb 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	0.09	61	131
856.761.4906	BERLIN TOWNSHIP	0.07	0	0
856.834.9482	BERLIN TOWNSHIP	0.00	0	0
856.873.6729	PHYLLIS MAGAZZU	0.51	0	0
Total usage		0.67	61	131
Included in plan		5.00	unlimited	unlimited
*Rollover available through Feb 06: 4.31GB		0.00		
Rollover available starting Feb 07		4.34		

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: Feb 06, 2022
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X02142022

...609.868.1918 continued

8. Federal Universal Service Charge	\$0.66
9. Regulatory Cost Recovery Charge	\$1.25
Government fees & taxes	
10. 911 Service Fee	\$0.90
Total for 609.868.1918	\$39.80

Phone, 609.868.4984
BERLIN TOWNSHIP

Monthly charges	<i>Feb 07 - Mar 06</i>	
1. Access for Basic Phone	\$20.00	
2. MEX Intl Calls to US/MEX, ILD to ROW	\$0.00	
Company fees & surcharges		
3. Administrative Fee	\$1.99	
4. Federal Universal Service Charge	\$0.66	
5. Regulatory Cost Recovery Charge	\$1.25	
Government fees & taxes		
6. 911 Service Fee	\$0.90	
Total for 609.868.4984	\$24.80	

Phone, 856.207.8484
BERLIN TOWNSHIP

Monthly charges	<i>Feb 07 - Mar 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 Intl Calls to US/MEX, ILD to ROW	\$0.00	
6. NumberSync	\$0.00	
7. APPLE IPHONE 11PM 512GB SILVER - Installment 20 of 30	\$48.34	
8. AT&T Next Up(SM) - phone upgrade feature	\$5.00	
Company fees & surcharges		
9. Administrative Fee	\$1.99	
10. Federal Universal Service Charge	\$0.66	
11. Regulatory Cost Recovery Charge	\$1.25	
Government fees & taxes		
12. 911 Service Fee	\$0.90	
Total for 856.207.8484	\$93.14	

856.207.8484 continues...

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	2.42

Usage summary

Talk	Used
Plan minutes (unlimited)	30

Usage summary

Talk	Used
Plan minutes (unlimited)	5,296
Text	Used
Plan messages (unlimited)	565
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.35



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Issue Date: Feb 06, 2022
Account Number: 835306860
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Invoice: 835306860X02142022

...856.470.7343 continued

Company fees & surcharges

4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$0.66
6. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

7. 911 Service Fee	\$0.90
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Total for 856.470.7343 \$24.80

Text *Used*

Plan messages (unlimited) 15

Data *Used*

Mobile Share Value 15GB with Rollover Data (15.00 GB) 0.14

Phone, 856.873.2799
BERLIN TOWNSHIP

Activity since last bill

Jan 07 - Feb 06

Other Activity

1. Upgrade Fee	Jan 26	\$30.00	< One-time charge
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Monthly charges

Feb 07 - Mar 06

2. Access for Basic Phone 4G LTE	\$20.00
3. MEX Unl Calls to US/MEX, ILD to ROW	\$0.00
4. SONIM XP5 BLACK ON GREY - Installment 1 of 24	\$14.17

Company fees & surcharges

5. Administrative Fee	\$1.99
6. Federal Universal Service Charge	\$0.66
7. Regulatory Cost Recovery Charge	\$1.25

Government fees & taxes

8. 911 Service Fee	\$0.90
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Total for 856.873.2799 \$68.97

Usage summary

Talk *Used*

Plan minutes (unlimited) 10

Text *Used*

Plan messages (unlimited) 7

Data *Used*

Mobile Share Value 15GB with Rollover Data (15.00 GB) 0.04

SONIM XP5 BLACK ON GREY 280000051784364

Established on	Jan 26, 2022
Amount financed	\$339.99
Installment 1 of 24 (Jan 26, 2022)	\$14.17
Balance remaining after current installment	\$325.82

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



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Issue Date: Feb 06, 2022
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...Wireless continued

Wearable, 856.761.4906
BERLIN TOWNSHIP

Monthly charges		Feb 07 - Mar 06
1. Access for Apple Watch		\$10.00
Company fees & surcharges		
2. Administrative Fee		\$1.99
3. Federal Universal Service Charge		\$0.60
4. Regulatory Cost Recovery Charge		\$1.25
Government fees & taxes		
5. 911 Service Fee		\$0.90
Total for 856.761.4906		\$14.74

Usage summary

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

Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges		Feb 07 - Mar 06
1. Access for iPad 4G LTE		\$10.00
Company fees & surcharges		
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		Jan 07 - Feb 06
Other Activity		
1. Tablet with Trade In Promo 20 of 30 Installment ID: 280000038876974	Jan 12	-\$9.40 < One-time credit

Monthly charges		Feb 07 - Mar 06
2. Access for iPad 4G LTE		\$10.00
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - Installment 20 of 30		\$45.77
Company fees & surcharges		
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)	0.51

TOWNSHIP OF BERLIN

135 ROUTE 73 SOUTH

WEST BERLIN, NJ 08091

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

REQUISITION

NO.

R2-01342

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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 #: ATTMO010

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

ORDER DATE: 02/25/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PO #22-00067
Release #02

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FEBRUARY 2022 - ADMIN CELLULAR ACCOUNT #835306860 INVOICE #83530686002142022 DATES 02/07/2022 THRU 03/06/2022	2-01-31-440-2076 TELEPHONE	627.7200	627.72
			TOTAL	627.72

REQUESTING DEPARTMENT

DATE