



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. 19-92222-03

SHIP TO

VENDOR

Vendor #: ATTM0010

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

ORDER DATE: 02/19/19

DELIVERY DATE: 05/01/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 36987

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PHONE SERVICE 03/07-04/06/2019	9-01-31-440-2076 TELEPHONE	600.5400	600.54
			TOTAL	600.54

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

See Attached



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. 19-92222

SHIP TO

ORDER DATE: 02/19/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: ATTMO010

AT&T MOBILITY

PO BOX 6463

CAROL STREAM, IL 60197-6463

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	1ST QUARTER 2019 MOBILE PHONES ACCOUNT #835306860	9-01-31-440-2076 TELEPHONE	1,950.0000	1,950.00
			TOTAL	=====
				1,950.00

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.

N/A BPO
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.

J. V. [Signature] 2/19/19
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. V. [Signature]



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

Page: 1 of 10
Issue Date: Apr 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X04142019

Account summary

Your last bill	\$1,214.98
Payments - Thank you! <i>Page 2</i>	-\$1,214.98
Remaining balance	\$0.00

Service summary

 Wireless <i>Page 2</i>	\$600.54
Total services	\$600.54

Total due **\$600.54**
Please pay by May 01, 2019



Ways to pay and manage your account:

 business.att.com

 **Call 611**
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



Page: 2 of 10
Issue Date: Apr 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X04142019

Account activity

Your last bill		\$1,214.98
Payments		
1. Check posted	Mar 18	-\$608.55
2. Check posted	Apr 02	-\$606.43
Total for payments		-\$1,214.98
Remaining balance		\$0.00

Service activity



Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 5		\$119.60	-	-	\$119.60
609.820.1925	4	\$20.70	\$4.42	\$0.90	\$26.02
609.820.2498	4	\$62.41	\$4.42	\$0.90	\$67.73
609.820.5779	5	\$28.34	\$4.42	\$0.90	\$33.66
609.868.1918	5	\$62.41	\$4.42	\$0.90	\$67.73
609.868.4984	6	\$15.00	\$4.42	\$0.90	\$20.32
856.207.8484	6	\$26.99	\$4.42	\$0.90	\$32.31
856.304.8844	7	\$10.00	\$3.24	-	\$13.24
856.375.7427	7	\$15.00	\$4.42	\$0.90	\$20.32
856.470.7343	7	\$38.33	\$4.42	\$0.90	\$43.65
856.873.2799	8	\$15.00	\$4.42	\$0.90	\$20.32
Group 6		\$50.60	-	-	\$50.60
856.419.8979	8	\$10.00	\$3.24	-	\$13.24
856.725.6960	8	\$10.00	\$3.24	-	\$13.24
856.761.4866	9	\$25.00	\$5.07	\$0.90	\$30.97
856.761.4906	9	\$10.00	\$3.45	\$0.90	\$14.35
856.834.9482	9	\$10.00	\$3.24	-	\$13.24
Total		\$529.38	\$61.26	\$9.90	\$600.54

Group 5

10 Devices

Monthly charges

Apr 07 - May 06

1. Mobile Share Value 15GB with Rollover Data	\$130.00
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Group 5 continues...

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Issue Date: Apr 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X04142019

...Group 5 continued

2. National Account Discount - \$10.40

Total for Group 5 \$119.60

Shared usage summary (Mar 07 - Apr 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	0.02	60	415
609.820.2498	BERLIN TOWNSHIP	1.01	797	1,269
609.820.5779	BERLIN TOWNSHIP	0.14	18	544
609.868.1918	BERLIN TOWNSHIP	0.45	418	961
609.868.4984	BERLIN TOWNSHIP	0.00	0	57
856.207.8484	BERLIN TOWNSHIP	3.18	404	5,305
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.09	55	26
856.873.2799	BERLIN TOWNSHIP	0.01	0	15

Total usage 4.87 1,752 8,592

Included in plan 15.00 unlimited unlimited

*Rollover available through Apr 06: 11.48GB 0.00

Rollover available starting Apr 07 10.14

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

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

Group 6

5 Devices

Monthly charges

Apr 07 - May 06

1. Mobile Share Value 5GB with Rollover Data \$55.00

2. National Account Discount - \$4.40

Total for Group 6 \$50.60

Shared usage summary (Mar 07 - Apr 06)

Number	User	Data (GB)	Text	Talk
856.419.8979	BERLIN TOWNSHIP	0.00	0	0
856.725.6960	BERLIN TOWNSHIP	0.21	0	0
856.761.4866	BERLIN TOWNSHIP	0.03	55	208
856.761.4906	BERLIN TOWNSHIP	0.01	0	6
856.834.9482	BERLIN TOWNSHIP	5.28	0	0

Total usage 5.52 55 214

Included in plan 5.00 unlimited unlimited

*Rollover available through Apr 06: 4.04GB 0.52

Rollover available starting Apr 07 0.00

Group 6 continues...



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Issue Date: Apr 06, 2019
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...Group 6 continued

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.
* Unused Rollover Data expires after 1 billing period or when you change your plan or account.



Phone, 609.820.1925
BERLIN TOWNSHIP

Monthly charges		Apr 07 - May 06	
1. Access for Basic Phone 4G LTE			\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW			\$0.00
3. KYOCERA E4710 - Installment 33 of 36	Mar 28		\$5.70
Surcharges & fees			
4. Administrative Fee			\$1.99
5. Federal Universal Service Charge			\$1.18
6. Regulatory Cost Recovery Charge			\$1.25
Government taxes & fees			
7. 911 Service Fee			\$0.90
Total for 609.820.1925			\$26.02

Usage summary

Talk	Used
Shared Minutes (unlimited)	415
Text	Used
Shared Messaging (unlimited)	60
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.02

KYOCERA E4710	280000009495781
Established on	Jul 28, 2016
Amount financed	\$204.99
Installment 33 of 36 (Mar 28, 2019)	\$5.70
Balance remaining after current installment	\$16.89
To pay off your installment plan early, please wireless.att.com/business for details	



Phone, 609.820.2498
BERLIN TOWNSHIP

Monthly charges		Apr 07 - May 06	
1. Access for iPhone 4G LTE w/ VVM			\$15.00
2. Mobile Insurance Premium			\$8.99
3. Mobile Protection Pack - Support			\$3.00
4. MEX Unl Calls to US/MEX, ILD to ROW			\$0.00
5. APPLE256GB - Installment 12 of 24	Mar 16		\$35.42
Surcharges & fees			
6. Administrative Fee			\$1.99
7. Federal Universal Service Charge			\$1.18
8. Regulatory Cost Recovery Charge			\$1.25

Usage summary

Talk	Used
Shared Minutes (unlimited)	1,268
Non-billable minutes	1
Text	Used
Shared Messaging (unlimited)	797
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.01

609.820.2498 continues...

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Issue Date: Apr 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X04142019

...609.820.2498 continued

Government taxes & fees

9. 911 Service Fee \$0.90

Total for 609.820.2498 \$67.73

 **Phone, 609.820.5779**
BERLIN TOWNSHIP

Monthly charges

Apr 07 - May 06

1. Access for iPhone 4G LTE w/ VVM	\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW	\$0.00
3. APPLE32GB. - Installment 23 of 30	\$13.34

Apr 01

Surcharges & fees

4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$1.18
6. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

7. 911 Service Fee \$0.90

Total for 609.820.5779 \$33.66

 **Phone, 609.868.1918**
BERLIN TOWNSHIP

Monthly charges

Apr 07 - May 06

1. Access for iPhone 4G LTE w/ VVM	\$15.00
2. Mobile Insurance Premium	\$8.99
3. Mobile Protection Pack - Support	\$3.00
4. MEX Unl Calls to US/MEX, ILD to ROW	\$0.00
5. APPLE256GB - Installment 12 of 24	\$35.42

Mar 16

Surcharges & fees

6. Administrative Fee	\$1.99
7. Federal Universal Service Charge	\$1.18
8. Regulatory Cost Recovery Charge	\$1.25

APPLE256GB

280000024839721

Established on	Apr 16, 2018
Amount financed	\$849.99
Installment 12 of 24 (Mar 16, 2019)	\$35.42
Balance remaining after current installment	\$424.95

To pay off your installment plan early, please
wireless.att.com/business for details

Usage summary

Talk	Used
Shared Minutes (unlimited)	544
Text	Used
Shared Messaging (unlimited)	18
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.14

APPLE32GB.

280000014579470

Established on	Jun 01, 2017
Amount financed	\$399.99
Installment 23 of 30 (Apr 01, 2019)	\$13.34
Balance remaining after current installment	\$93.17

To pay off your installment plan early, please
wireless.att.com/business for details

Usage summary

Talk	Used
Shared Minutes (unlimited)	961
Text	Used
Shared Messaging (unlimited)	418
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.45

609.868.1918 continues...



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Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X04142019

...609.868.1918 continued

Government taxes & fees

9. 911 Service Fee \$0.90

Total for 609.868.1918 \$67.73

 **Phone, 609.868.4984**
BERLIN TOWNSHIP

Monthly charges

Apr 07 - May 06

1. Access for Basic Phone \$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW \$0.00

Surcharges & fees

3. Administrative Fee \$1.99
4. Federal Universal Service Charge \$1.18
5. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

6. 911 Service Fee \$0.90

Total for 609.868.4984 \$20.32

 **Phone, 856.207.8484**
BERLIN TOWNSHIP

Monthly charges

Apr 07 - May 06

1. Access for iPhone 4G LTE w/ VVM \$15.00
2. Mobile Insurance Premium \$8.99
3. Mobile Protection Pack - Support \$3.00
4. MEX Unl Calls to US/MEX, ILD to ROW \$0.00

Surcharges & fees

5. Administrative Fee \$1.99
6. Federal Universal Service Charge \$1.18
7. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

8. 911 Service Fee \$0.90

Total for 856.207.8484 \$32.31

APPLE256GB

280000024839802

Established on Apr 16, 2018
Amount financed \$849.99
Installment 12 of 24 \$35.42
(Mar 16, 2019)
Balance remaining after current installment \$424.95

To pay off your installment plan early, please
wireless.att.com/business for details

Usage summary

Talk	Used
Shared Minutes (unlimited)	57

Usage summary

Talk	Used
Shared Minutes (unlimited)	5,305

Text	Used
Shared Messaging (unlimited)	404

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	3.18





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Issue Date: Apr 06, 2019
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Invoice: 835306860X04142019

...Wireless continued

 **Tablet, 856.304.8844**
BERLIN TOWNSHIP

Monthly charges		Apr 07 - May 06
1. Access for Tablet 4G LTE		\$10.00
Surcharges & fees		
2. Administrative Fee		\$1.99
3. Regulatory Cost Recovery Charge		\$1.25
Total for 856.304.8844		\$13.24

Usage summary

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.00

 **Phone, 856.375.7427**
BERLIN TOWNSHIP

Monthly charges		Apr 07 - May 06
1. Access for iPhone 4G LTE w/ VVM		\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00
Surcharges & fees		
3. Administrative Fee		\$1.99
4. Federal Universal Service Charge		\$1.18
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 856.375.7427		\$20.32

 **Phone, 856.470.7343**
BERLIN TOWNSHIP

Monthly charges		Apr 07 - May 06
1. Access for iPhone 4G LTE w/ VVM		\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00
3. AT&T Navigator		\$9.99
4. APPLE32GB. - Installment 23 of 30	Apr 01	\$13.34
Surcharges & fees		
5. Administrative Fee		\$1.99
6. Federal Universal Service Charge		\$1.18
7. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
8. 911 Service Fee		\$0.90
Total for 856.470.7343		\$43.65

Usage summary

Talk	Used
Shared Minutes (unlimited)	26
Text	Used
Shared Messaging (unlimited)	55
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.09



...856.470.7343 continued

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Foundation Account: 05204302
Invoice: 835306860X04142019

APPLE32GB. 280000014579507

Established on Jun 01, 2017
Amount financed \$399.99
Installment 23 of 30 \$13.34
(Apr 01, 2019)
Balance remaining after current installment \$93.17

To pay off your installment plan early, please
wireless.att.com/business for details

 Phone, 856.873.2799
BERLIN TOWNSHIP

Monthly charges		Apr 07 - May 06
1. Access for Basic Phone 4G LTE		\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00

Surcharges & fees	
3. Administrative Fee	\$1.99
4. Federal Universal Service Charge	\$1.18
5. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees	
6. 911 Service Fee	\$0.90

Total for 856.873.2799 \$20.32

 Tablet, 856.419.8979
BERLIN TOWNSHIP

Monthly charges		Apr 07 - May 06
1. Access for Tablet 4G LTE		\$10.00

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		Apr 07 - May 06
1. Access for iPad		\$10.00

Surcharges & fees	
2. Administrative Fee	\$1.99

Usage summary

Talk	Used
Shared Minutes (unlimited)	15
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.01

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.00

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.21

856.725.6960 continues...

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...856.725.6960 continued

3. Regulatory Cost Recovery Charge \$1.25

Total for 856.725.6960 \$13.24



Phone, 856.761.4866
BERLIN TOWNSHIP

Monthly charges Apr 07 - May 06

1. Access for iPhone 4G LTE w/ Visual Voicemail \$25.00

Surcharges & fees

2. Administrative Fee \$1.99
3. Federal Universal Service Charge \$1.83
4. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

5. 911 Service Fee \$0.90

Total for 856.761.4866 \$30.97



Wearable, 856.761.4906
BERLIN TOWNSHIP

Monthly charges Apr 07 - May 06

1. Access for Apple Watch \$10.00

Surcharges & fees

2. Administrative Fee \$1.99
3. Federal Universal Service Charge \$0.21
4. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

5. 911 Service Fee \$0.90

Total for 856.761.4906 \$14.35



Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges Apr 07 - May 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

Talk	Used
Shared Minutes (unlimited)	208
Text	Used
Shared Messaging (unlimited)	55
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.03

Usage summary

Talk	Used
Shared Minutes (unlimited)	6
Wi-Fi Calling Twinned	11
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.01

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	5.28



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...Wireless continued

Total for Wireless \$600.54

Important information

Mobile Share Value with Rollover Data for Business plans

After all plan data is used, data overage charge is \$15 for 1GB.

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

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See att.com/additionalcharges

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/directbill. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline

telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

Tax ID

AT&T Mobility Tax ID 84-1659970

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