



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 #: ATTMO010

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. 19-92468-02

ORDER DATE: 05/09/19

DELIVERY DATE: 06/28/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. *#37125*

DATE PAID *07/02/19*

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	05/07-06/06/19 MOBILE PHONES	9-01-31-440-2076	605.5400	605.54
		TELEPHONE		
			TOTAL	605.54

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.

See attached
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.

See attached
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

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

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

NO. 19-92468

ORDER DATE: 05/09/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2ND-4TH QRT 2019 MOBILE PHONES	9-01-31-440-2076 TELEPHONE	5,500.0000	5,500.00
			TOTAL	5,500.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. <u>BRV</u> VENDOR SIGN HERE _____ OFFICIAL POSITION _____ DATE TAX ID NO. OR SOCIAL SECURITY NO.	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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <u>J. Vukobratovic</u> CFO



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

Page: 1 of 10
Issue Date: Jun 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X06142019

Account summary

Your last bill \$602.66

Past due - please pay immediately **\$602.66**

Service summary

 Account charges Page 2 \$5.00

 Wireless Page 2 \$600.54

Total services - due Jul 01, 2019 \$605.54

Total due \$1,208.20

Total due

\$1,208.20

Due immediately: **\$602.66**

Due Jul 01, 2019: **\$605.54**

Handwritten:
\$1,208.20
\$602.66
\$605.54
Current Due

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



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Issue Date: Jun 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X06142019

Service activity

Account charges

Activity since last bill

May 07 - Jun 06

Other Activity

1. Late Payment Charge Jun 06 \$5.00 < One-time charge

Total for Account charges \$5.00

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

Jun 07 - Jul 06

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





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Issue Date: Jun 06, 2019
Account Number: 835306860
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...Group 5 continued

2. National Account Discount -\$10.40

Total for Group 5 \$119.60

Shared usage summary (May 07 - Jun 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	0.02	128	348
609.820.2498	BERLIN TOWNSHIP	1.37	565	1,019
609.820.5779	BERLIN TOWNSHIP	0.09	28	252
609.868.1918	BERLIN TOWNSHIP	0.90	586	879
609.868.4984	BERLIN TOWNSHIP	0.00	0	65
856.207.8484	BERLIN TOWNSHIP	2.71	634	5,240
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.12	9	38
856.873.2799	BERLIN TOWNSHIP	0.01	0	29

Total usage 5.20 1,950 7,870

Included in plan 15.00 unlimited unlimited

*Rollover available through Jun 06: 10.38GB 0.00

Rollover available starting Jun 07 9.81

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 Jun 07 - Jul 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 (May 07 - Jun 06)

Number	User	Data (GB)	Text	Talk
856.419.8979	BERLIN TOWNSHIP	0.00	0	0
856.725.6960	BERLIN TOWNSHIP	0.03	0	0
856.761.4866	BERLIN TOWNSHIP	0.09	37	390
856.761.4906	BERLIN TOWNSHIP	0.01	0	9
856.834.9482	BERLIN TOWNSHIP	0.11	0	0

Total usage 0.24 37 399

Included in plan 5.00 unlimited unlimited

*Rollover available through Jun 06: 4.18GB 0.00

Rollover available starting Jun 07 4.77

Group 6 continues...



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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

Jun 07 - Jul 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 35 of 36	\$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
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Total for 609.820.1925

\$26.02

Usage summary

Talk	<i>Used</i>
Shared Minutes (unlimited)	348
Text	<i>Used</i>
Shared Messaging (unlimited)	128
Data	<i>Used</i>
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 35 of 36 (May 28, 2019)	\$5.70
Balance remaining after current installment	\$5.49

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

Phone, 609.820.2498

BERLIN TOWNSHIP

Monthly charges

Jun 07 - Jul 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 14 of 24	\$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	<i>Used</i>
Shared Minutes (unlimited)	1,019
Text	<i>Used</i>
Shared Messaging (unlimited)	565
Data	<i>Used</i>
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.37





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Account Number: 835306860
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Invoice: 835306860X06142019

...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

Jun 07 - Jul 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 25 of 30	\$13.34

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

Jun 07 - Jul 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 14 of 24	\$35.42

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 14 of 24 (May 16, 2019)	\$35.42
Balance remaining after current installment	\$354.11

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

Usage summary

Talk	<i>Used</i>
Shared Minutes (unlimited)	252
Text	<i>Used</i>
Shared Messaging (unlimited)	28
Data	<i>Used</i>
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.09

APPLE32GB.

280000014579470

Established on	Jun 01, 2017
Amount financed	\$399.99
Installment 25 of 30 (Jun 01, 2019)	\$13.34
Balance remaining after current installment	\$66.49

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

Usage summary

Talk	<i>Used</i>
Shared Minutes (unlimited)	879
Text	<i>Used</i>
Shared Messaging (unlimited)	586
Data	<i>Used</i>
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.90

609.868.1918 continues...



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Invoice: 835306860X06142019

...609.868.1918 continued

Government taxes & fees

9. 911 Service Fee \$0.90

Total for 609.868.1918 \$67.73

APPLE256GB

280000024839802

Established on Apr 16, 2018
Amount financed \$849.99
Installment 14 of 24 \$35.42
(May 16, 2019)
Balance remaining after current installment \$354.11

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

Phone, 609.868.4984

BERLIN TOWNSHIP

Monthly charges

Jun 07 - Jul 06

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

Surcharges & fees

3. Administrative Fee \$1.99
4. Federal Universal Service Charge \$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

Usage summary

Talk	Used
Shared Minutes (unlimited)	65

Phone, 856.207.8484

BERLIN TOWNSHIP

Monthly charges

Jun 07 - Jul 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 Int 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

Usage summary

Talk	Used
Shared Minutes (unlimited)	5,240
Text	Used
Shared Messaging (unlimited)	634
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	2.71





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Issue Date: Jun 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X06142019

...Wireless continued

 Tablet, 856.304.8844
BERLIN TOWNSHIP

Monthly charges		Jun 07 - Jul 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		Jun 07 - Jul 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		Jun 07 - Jul 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 25 of 30		\$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)	38
Text	Used
Shared Messaging (unlimited)	9
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.12



...856.470.7343 continued

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Foundation Account: 05204302
Invoice: 835306860X06142019

APPLE32GB. 280000014579507

Established on Jun 01, 2017
Amount financed \$399.99
Installment 25 of 30 \$13.34
(Jun 01, 2019)
Balance remaining after current installment \$66.49

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

Phone, 856.873.2799

BERLIN TOWNSHIP

Monthly charges	Jun 07 - Jul 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
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Total for 856.873.2799 \$20.32

Usage summary

Talk	Used
Shared Minutes (unlimited)	29
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.01

Tablet, 856.419.8979

BERLIN TOWNSHIP

Monthly charges	Jun 07 - Jul 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

Usage summary

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

Tablet, 856.725.6960

BERLIN TOWNSHIP

Monthly charges	Jun 07 - Jul 06	
1. Access for iPad		\$10.00

Surcharges & fees

2. Administrative Fee	\$1.99
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Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.03

856.725.6960 continues...

4598 017 157536 04 05 000000 NNNNNNNY 008805 008805





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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 Jun 07 - Jul 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 Jun 07 - Jul 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 Jun 07 - Jul 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)	390
Text	Used
Shared Messaging (unlimited)	37
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.09

Usage summary

Talk	Used
Shared Minutes (unlimited)	9
Wi-Fi Calling Twinned	23
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)	0.11



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...Wireless continued

Total for Wireless **\$600.54**

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/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 800.947.5096.

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

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/additionalcharges for details.

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

Wireless Services provided by AT&T Mobility, LLC.

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