



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 #: ATTM0010

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. 19-92468-04

ORDER DATE: 05/09/19

DELIVERY DATE: 08/30/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. # 37344

DATE PAID 09/10/19

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	07/07-08/06/19 MOBILE PHONES	9-01-31-440-2076	587.7700	587.77
		TELEPHONE		
			TOTAL	587.77

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



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BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
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VENDOR

Vendor #: ATTM0010

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

Purchase Order

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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

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

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WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

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IS SIGNED BELOW

J. Chane
CFO



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

Page: 1 of 10
Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019

Account summary

Your last bill	\$1,214.62
Payments - Thank you! <i>Page 2</i>	-\$1,214.62
Remaining balance	\$0.00

Service summary

 Wireless <i>Page 2</i>	\$587.77
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Total services	\$587.77
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Total due	\$587.77
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Please pay by Sep 01, 2019

Total due

\$587.77

Please pay by:
Sep 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: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019

Account activity

Your last bill		\$1,214.62
Payments		
1. Check posted	Jul 09	-\$605.54
2. Check posted	Jul 26	-\$609.08
Total for payments		-\$1,214.62
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	\$15.00	\$3.67	\$0.90	\$19.57
609.820.2498	4	\$62.41	\$3.67	\$0.90	\$66.98
609.820.5779	5	\$28.34	\$3.67	\$0.90	\$32.91
609.868.1918	5	\$62.41	\$3.67	\$0.90	\$66.98
609.868.4984	6	\$15.00	\$3.67	\$0.90	\$19.57
856.207.8484	6	\$26.99	\$3.67	\$0.90	\$31.56
856.304.8844	7	\$10.00	\$3.24	-	\$13.24
856.375.7427	7	\$15.00	\$3.67	\$0.90	\$19.57
856.470.7343	7	\$38.33	\$3.67	\$0.90	\$42.90
856.873.2799	8	\$15.00	\$3.67	\$0.90	\$19.57
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	\$4.35	\$0.90	\$30.25
856.761.4906	9	\$10.00	\$3.85	\$0.90	\$14.75
856.834.9482	9	\$10.00	\$3.24	-	\$13.24
Total		\$523.68	\$54.19	\$9.90	\$587.77

Wireless continues...

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Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019

...Wireless continued

Group 5

10 Devices

Monthly charges

Aug 07 - Sep 06

1. Mobile Share Value 15GB with Rollover Data	\$130.00
2. National Account Discount	-\$10.40

Total for Group 5

\$119.60

Shared usage summary (Jul 07 - Aug 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	0.02	61	359
609.820.2498	BERLIN TOWNSHIP	0.83	404	1,069
609.820.5779	BERLIN TOWNSHIP	0.13	49	398
609.868.1918	BERLIN TOWNSHIP	1.68	627	603
609.868.4984	BERLIN TOWNSHIP	0.00	0	98
856.207.8484	BERLIN TOWNSHIP	3.18	292	5,422
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.05	3	4
856.873.2799	BERLIN TOWNSHIP	0.02	0	71
Total usage		5.89	1,436	8,024
Included in plan		15.00	unlimited	unlimited
*Rollover available through Aug 06: 7.80GB		0.00		
Rollover available starting Aug 07		9.12		

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

Aug 07 - Sep 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 (Jul 07 - Aug 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	0.14	51	342
856.761.4906	BERLIN TOWNSHIP	0.01	0	4
856.834.9482	BERLIN TOWNSHIP	0.32	0	0

Group 6 continues...



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Issue Date: Aug 06, 2019
Account Number: 835306860
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...Group 6 continued

Total usage	0.45	51	346
Included in plan	5.00	unlimited	unlimited
*Rollover available through Aug 06: 2.34GB	0.00		
Rollover available starting Aug 07	4.55		

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		Aug 07 - Sep 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		\$0.43
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 609.820.1925		\$19.57

Usage summary

Talk	Used
Shared Minutes (unlimited)	359
Text	Used
Shared Messaging (unlimited)	61
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.02

Phone, 609.820.2498

BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 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 16 of 24		\$35.42
Surcharges & fees		
6. Administrative Fee		\$1.99
7. Federal Universal Service Charge		\$0.43
8. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
9. 911 Service Fee		\$0.90
Total for 609.820.2498		\$66.98

Usage summary

Talk	Used
Shared Minutes (unlimited)	1,069
Text	Used
Shared Messaging (unlimited)	404
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.83





...609.820.2498 continued

Page: 5 of 10
Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019



Phone, 609.820.5779
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 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 27 of 30	\$13.34

Surcharges & fees

4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$0.43
6. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

7. 911 Service Fee	\$0.90
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Total for 609.820.5779 \$32.91



Phone, 609.868.1918
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 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 16 of 24	\$35.42

Surcharges & fees

6. Administrative Fee	\$1.99
7. Federal Universal Service Charge	\$0.43
8. Regulatory Cost Recovery Charge	\$1.25

609.868.1918 continues...

APPLE256GB

280000024839721

Established on	Apr 16, 2018
Amount financed	\$849.99
Installment 16 of 24 (Jul 16, 2019)	\$35.42
Balance remaining after current installment	\$283.27

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

Usage summary

Talk	Used
Shared Minutes (unlimited)	398
Text	Used
Shared Messaging (unlimited)	49
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.13

APPLE32GB.

280000014579470

Established on	Jun 01, 2017
Amount financed	\$399.99
Installment 27 of 30 (Aug 01, 2019)	\$13.34
Balance remaining after current installment	\$39.81

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

Usage summary

Talk	Used
Shared Minutes (unlimited)	603
Text	Used
Shared Messaging (unlimited)	627
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.68



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Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019

...609.868.1918 continued

Government taxes & fees

9. 911 Service Fee \$0.90

Total for 609.868.1918 \$66.98

Phone, 609.868.4984
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 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 \$0.43
5. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

6. 911 Service Fee \$0.90

Total for 609.868.4984 \$19.57

Phone, 856.207.8484
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 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 \$0.43
7. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

8. 911 Service Fee \$0.90

Total for 856.207.8484 \$31.56

APPLE256GB

280000024839802

Established on Apr 16, 2018
Amount financed \$849.99
Installment 16 of 24 (Jul 16, 2019) \$35.42
Balance remaining after current installment \$283.27

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

Usage summary

Talk	Used
Shared Minutes (unlimited)	98

Usage summary

Talk	Used
Shared Minutes (unlimited)	5,422

Text	Used
Shared Messaging (unlimited)	292

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





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Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019

...Wireless continued

 Tablet, 856.304.8844
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 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		Aug 07 - Sep 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		\$0.43
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 856.375.7427		\$19.57

 Phone, 856.470.7343
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 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 27 of 30		\$13.34
Surcharges & fees		
5. Administrative Fee		\$1.99
6. Federal Universal Service Charge		\$0.43
7. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
8. 911 Service Fee		\$0.90
Total for 856.470.7343		\$42.90

Usage summary

Talk	Used
Shared Minutes (unlimited)	4
Text	
Shared Messaging (unlimited)	3
Data	
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.05



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Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019

..856.470.7343 continued

APPLE32GB.

280000014579507

Established on Jun 01, 2017
Amount financed \$399.99
Installment 27 of 30 \$13.34
(Aug 01, 2019)
Balance remaining after current installment \$39.81

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

Phone, 856.873.2799

BERLIN TOWNSHIP

Monthly charges	Aug 07 - Sep 06	
1. Access for Basic Phone 4G LTE		\$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	\$0.43
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 \$19.57

Tablet, 856.419.8979

BERLIN TOWNSHIP

Monthly charges	Aug 07 - Sep 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	Aug 07 - Sep 06	
1. Access for iPad		\$10.00

Surcharges & fees

2. Administrative Fee	\$1.99
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Usage summary

Talk	Used
Shared Minutes (unlimited)	71

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

Usage summary

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





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Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142019

...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 Aug 07 - Sep 06

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

Surcharges & fees

2. Administrative Fee \$1.99
3. Federal Universal Service Charge \$1.11
4. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

5. 911 Service Fee \$0.90

Total for 856.761.4866 \$30.25

 Wearable, 856.761.4906
BERLIN TOWNSHIP

Monthly charges Aug 07 - Sep 06

1. Access for Apple Watch \$10.00

Surcharges & fees

2. Administrative Fee \$1.99
3. Federal Universal Service Charge \$0.61
4. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

5. 911 Service Fee \$0.90

Total for 856.761.4906 \$14.75

 Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges Aug 07 - Sep 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)	340
Non-billable minutes	2
Text	Used
Shared Messaging (unlimited)	51
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.14

Usage summary

Talk	Used
Shared Minutes (unlimited)	4
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)	0.32



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Issue Date: Aug 06, 2019
Account Number: 835306860
Foundation Account: 05204302
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...Wireless continued

Total for Wireless

\$587.77

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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