

Invoice

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JOURNAL TECHNOLOGIES, INC.
915 E 1st Street
Los Angeles, CA 90012 USA
accounting@journaltech.com
Phone: 213-229-5300

Number: JI3743
 Date: 11/4/2024

Salesperson: 313
 Customer: 3497

Please make check payable to: Journal Technologies, Inc., 915 E. 1st Street, Los Angeles, CA 90012

Sold To	Ship To
DUPAGE COUNTY PUBLIC DEFENDER Attn: Jeff York 421 N. County Farm Road Wheaton, IL 60187-3978 USA	DUPAGE COUNTY PUBLIC DEFENDER Attn: Jeff York 421 N. County Farm Road Wheaton, IL 60187-3978 USA

Customer P.O.	Ship Via	F.O.B	Terms
			Net 30 days

Description	Qty Shipped	Price	Amount
Annual eDefender License Maint. fee Tier 1: \$1,000 x 1.22 CPI Increase x 50 Users= \$61,000.00 Tier 2: \$ 800 x 1.22 CPI Increase x 40 Users= \$ 39,040.00 (12/01/2024 11/30/2025)	1.00	100,040.00	100,040.00
Annual eDefender Hosting fee Tier 1: \$ 800 x 1.22 CPI Increase x 50 Users= \$48,800.00 Tier 2: \$ 500 x 1.22 CPI Increase x 40 Users= \$ 24,400.00 (12/01/2024 11/30/2025)	1.00	73,200.00	73,200.00
..... LAST ITEM			

Annual eDef Lic. Maint. Host fee-12/1/24-11/30/25	Subtotal	173,240.00
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
	Balance	173,240.00