FY2025

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