

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1561841

Vendor Name: JPM Networks, LLC

Invoice Number: CI-0000004870

Invoice Date: 10/18/18

PO Number: P0360516

Check Number: E0069931

Check Amount: \$ 668.00

Check Date: 10/24/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0540232

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# Kwikboost

4819 WOODALL ST  
DALLAS, TX 75247  
800-676-4278  
www.kwikboost.com

**3 WAY MATCH**

**Invoice#: CI-0000004870**

Balance: \$ 668.00

Date: 2018-10-18

Terms: NET 30

Due Date: 2018-11-17

PO#: 360516

**Bill To**

College of DuPage  
Accounts Payable  
425 Fawell Blvd

Glen Ellyn, IL 60137

**Ship To**

College of DuPage  
C Yearman SRC 2102  
425 Fawell Blvd.  
Purchasing manager  
Glen Ellyn, IL 60137

Description	QTY	Unit Price	Amount
KwikBoost UL USB Type-C Cable - UL USB Type-C Cable - Certified USB	3.0	19.0	\$ 57.00
KwikBoost UL Apple Lightning Cable - UL Apple Lightning Cable - MFi Certified - Charges iPhones, iPads, iPods 2012-Present	6.0	19.0	\$ 114.00
KwikBoost UL Micro USB Cable - UL Micro USB Cable - Certified USB - Charges Android, Windows, Blackberry, Samsung, LG, Motorola, Google, HTC, Kindle, etc.	3.0	10.0	\$ 30.00
Mini Charging Hub - Table Mounted - Branded - Table top: phone charging station with 2 lightning, 1 micro, 1 type C. Includes custom branding.	3.0	149.0	\$ 447.00
Shipping & Handling -	1.0	20.0	\$ 20.00

Sales Tax 0.00

Invoice Total: 668.000000

Amount Paid: 0.000000

Balance Due: 668.000000

Forms of payment accepted: Check, Credit Card, Wire, ACH

3.9% CC processing fee for orders over \$5000  
2% Net 10

Late payment penalty of 1.5% per month, 18% per annum

Remit to:  
JPM Networks, LLC  
KwikBoost  
4819 Woodall St.  
Dallas, TX 75247  
(800) 676-4278

