

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1615559 **Vendor Name:** Mobile Citizen LLC

Check Details:

Check Number: E0110847 **Check Amount:** \$ 12,511.59 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: INV27087 **Invoice Date:** 11/1/2025 **PO Number:** P0020174 **Voucher Number:** V0915309

Document Type: AP Invoice

Document Below



Mobile Citizen, LLC
PO Box 736495
Dallas, TX 75373-6495
www.mobilecitizen.org

Invoice

Invoice #	Date
INV27087	11/1/2025

Bill To

Ken Wong
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

Ken Wong
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Due Date	Sales Rep	Memo
Net 60	12/31/2025	Genesis Holguin	JEXtream EST

Item	Quantity	Description	Rate	Amount
JEXtream RG2100 5G	39			
JEXtream RG2100 5G	39	Connect up to 20 Devices to Fast Internet Simply and Securely	165.81	6,466.59
Service - Hotspot - 12 months with no overages	39	T-Mobile or its affiliates is providing Mobile Citizen's users with an unlimited 5G or LTE data-only plan with no throttling or suspension. Capable device required; coverage not available in some areas. Customers exceeding a fair use threshold of 100 GB of data may experience slower data speeds during times and places where the T-Mobile network is constrained. These reductions last only until the end of the billing cycle. The plan does not include off-network roaming and is subject to any standard network management that T-Mobile may apply to commercial broadband data-only account users. See the T-Mobile Open Internet webpage (https://www.t-mobile.com/responsibility/consumer-info/policies/internet-service) for more details.	120.00	4,680.00
One-Time Activation Fee End of Group	39	One-time fees at the time of purchase.	35.00	1,365.00
				12,511.59

Total Amount Due	12,511.59 \$12,511.59
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If you're a direct customer, your quote is subject to your Terms of Service with Mobile Citizen. If you're a reseller, your quote is subject to the terms of your Reseller Agreement with Mobile Citizen.

Payment remittance address: Mobile Citizen, LLC; PO Box 736495; Dallas, TX 75373-649.

Payment is due upon receipt of this invoice. Please note the order will not be fulfilled until payment is received. If payment is not received within 30 days your order will be canceled.



INV27087

"Maday, Kari" <madayk2239@cod.edu>

Mobile Citizen Invoice

"Maday, Kari" <madayk2239@cod.edu>

Wed, Nov 12, 2025 at 04:41 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

2 attachments

Mobile Citizen - INV27087.pdf

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