

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087423  
Vendor Name: Mouser Electronics  
Invoice Number: 60422778  
Invoice Date: 03/02/21  
PO Number: B0370329  
Check Number: E0083762  
Check Amount: \$ 24.25  
Check Date: 03/17/2021  
Department ID: 00057  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0664011  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: payments@mouser.com <payments@mouser.com >  
Sent: Tue Mar 02 16:55:47 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Mouser Electronics, Inc. Invoice 60422778 for your Purchase Order B370329  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



**Invoice 60422778**

Purchase Order Number : **B370329**  
Order Number : **60422778**  
Contact Name : **ROBERT CANNELLA**  
Order Date : **JAN 28, 2021**  
Customer Number : **1601052**

Thank you for your recent purchase from Mouser Electronics, Inc.. Attached you will find the original invoice for purchase order number B370329. Please remit payment according to the terms on your account.

### Payment Instructions

Please use the following payment instructions when paying for your purchase order B370329:

Upon completion of payment submission, please email us at [americas.remit@mouser.com](mailto:americas.remit@mouser.com) with the following information:

- Reference Number: 1601052
- Invoice Number: 60422778
- Name of the bank that will be processing your wire transfer or ACH.

### Changing your contact information

If your invoices should be directed to a different email address:

- Please forward this invoice to your accounts payable department.
- Contact any of our Customer Accounts Representatives at [americas.accts@mouser.com](mailto:americas.accts@mouser.com) to update your account information.

Customer Accounts Department  
Mouser Electronics, Inc.  
Phone: 800-333-9924  
Fax: (817) 804-3801  
[americas.accts@mouser.com](mailto:americas.accts@mouser.com)

This order is subject to all terms and conditions displayed at:  
<http://www.mouser.com/saleterms>

[attachment: MOUSER\_Invoice\_60422778.pdf]



**MOUSER  
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063

Customer Service Rep: Audrey Nelson

Customer Service: 800-298-5076

Credit: 800-333-9924

Federal ID# 61-1520598

Please remit to:

Mouser Electronics, Inc.

P.O. Box 99319

Fort Worth, TX 76199-0319

\* Reference Number: 1601052

**Original Invoice**

Invoice No.	Invoice Date	Page No.
60422778	02-MAR-21	1 of 1
Purchase Order No.	Master Tracker No.	
B370329	127759450343514283	
Customer No.	Terms	Order Date
1601052	NET 30	28-JAN-21

Buyer Name	Ship Via
ROBERT CANNELLA	UPS GROUND SERVICE

Bill To

COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
COMMUNITY COLLEGE DIST NO 502  
425 FAWELL  
EEN DUNN ILLINOIS 60137  
UNITED STATES

Ship To

COLLEGE OF DUPAGE  
ATTN: ROBERT CANNELLA  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
EEN DUNN ILLINOIS 60137  
UNITED STATES

**APPROVED**  
**03/10/21 - JENNIFER CUMPTON**

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	545-T100-001 MFG Part No: T100-001 Tripp Lite RJ11/RJ12/RJ45 Crimp / Crimpers / Crimping Tools\u00FE US HTS:8544422000 ECCN:EAR99 COO:CN	1	1	0	24.250	24.25
Merchandise		Handling	Freight	TAX	Please pay this amount	
24.25		0.00	0.00	0.00	USD \$24.25	

**Shipping Information**

\* IMPORTANT: In order to receive your payment on this invoice, please include the invoice number in the payment when you submit your payment. These are located at the top of this invoice.  
Ship Date: Mar 02, 2021  
We paid all the shipping charges on this order. Shipping costs paid by us totaled \$1.99.

**INVOICE REVIEWED**

**OKAY TO PAY**

**BELINDA TIJERINA 03/09/21**