

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20735252
Invoice Date: 03/09/21
PO Number: P0372732
Check Number: E0083878
Check Amount: \$ 647.65
Check Date: 03/24/2021
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0664901
Redaction Type: None
Document Type: AP Invoice

Document Below

From: OrderConfirmation <no-reply@jameco.com>
Sent: Tue Mar 09 23:26:57 CST 2021
To: invoicing@cod.edu
CC: carring@cod.edu
Subject: [External] Invoice for Jameco Order 20735252 372732

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.



Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: 1Z9632200351671757

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Customer Service: customerservice@jameco.com

Billing and Accounting : accountsreceivable@jameco.com

Technical Support: tech@jameco.com

Sales: sales@jameco.com

General Feedback: management@jameco.com

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
www.Jameco.com



[attachment: salesInv20735252.pdf]



Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

Page 1 of 1

1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Number **20735252**
Invoice date 3/9/2021
Tracking number **1Z9632200351671757**
Sales order 20735252
Your reference 372732
Our reference Wayne Hung
Payment terms NET 30 DAYS
CustomerNumber 310998
Net due 04/08/2021
Mode of delivery UPS Ground

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

3 WAY MATCH

Contact Robert Carrington

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
<u>20626</u>	JE215	KIT,ADJUSTABLE POWER SUPPLY 5.1"x3.5"x2.0" Dual-Output Adjustable Linear Re	1	EA	28.4500	28.45
<u>127271</u>	SCREWDRIVER	TOOL,SCREWDRIVER,PHILIPS/SLOT, 6" PEN TYPE TECHNICIAN DRIVER Screwdriver Ph	15	EA	1.3207	19.81
<u>94466</u>	CTC08-120-R	CAP,CERM,TRIM,8mm,8.5-120pF, 250V,COLOR NIL Capacitor Ceramic Trimmer 8.5-1	10	EA	1.6630	16.63

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
64.89	0.0000	8.43	0.00	73.32	0.00	73.32 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
--------------	--------	--------------------	--------	--------------

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20737063
Invoice Date: 03/15/21
PO Number: P0372799
Check Number: E0083878
Check Amount: \$ 647.65
Check Date: 03/24/2021
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0665420
Redaction Type: None
Document Type: AP Invoice

Document Below

From: OrderConfirmation <no-reply@jameco.com>
Sent: Mon Mar 15 23:36:06 CDT 2021
To: invoicing@cod.edu
CC: townelj@cod.edu
Subject: [External] Invoice for Jameco Order 20737063 372799

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.



Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: 1Z9632200351678803

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Customer Service: customerservice@jameco.com

Billing and Accounting : accountsreceivable@jameco.com

Technical Support: tech@jameco.com

Sales: sales@jameco.com

General Feedback: management@jameco.com

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
www.Jameco.com



[attachment: salesInv20737063.pdf]



Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING/RECEIVING
GLEN ELLYN, IL 60137
United States

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

3 WAY MATCH

Contact JORDAN TOWNE

Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Number **20737063**
Invoice date 3/15/2021
Tracking number **1Z9632200351678803**
Sales order 20737063
Your reference 372799
Our reference Lalita Singh
Payment terms NET 30 DAYS
CustomerNumber 310998
Net due 04/14/2021
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
147580	WSI102	KIT,FLASHING LED Flashing LEDs Kit	100	EA	5.6525	565.25

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
565.25	0.0000	9.08	0.00	574.33	0.00	574.33 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
--------------	--------	--------------------	--------	--------------