

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 60497945
Invoice Date: 03/09/21
PO Number: B0370329
Check Number: E0083883
Check Amount: \$ 362.49
Check Date: 03/24/2021
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0664838
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com <payments@mouser.com >
Sent: Tue Mar 09 08:43:22 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Mouser Electronics, Inc. Invoice 60497945 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 60497945

Purchase Order Number : **B370329**
Order Number : **60497945**
Contact Name : **ROBERT CANNELLA**
Order Date : **MAR 02, 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 with the following information:

- Reference Number: 1601052
- Invoice Number: 60497945
- 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 to update your account information.

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

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

[attachment: MOUSER_Invoice_60497945.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.
60497945	09-MAR-21	1 of 1
Purchase Order No.	Master Tracker No.	
B370329	127759450343901622	
Customer No.	Terms	Order Date
1601052	NET 30	02-MAR-21

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via
ROBERT CANNELLA	UPS GROUND SERVICE

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DISTRICT OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, ILLINOIS 60137
UNITED STATES

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLEN, ILLINOIS 60137
UNITED STATES

03/22/21 - 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	530-SS-39200-010 MFG Part No: SS-39200-010 Stewart Connector / Bel RJ45 Connector / Modular Connectors / Ethernet Connectors\u000FE US HTS:3926909985 ECCN:EAR99 COO:MK	250	250	0	1.070	267.50
2	658-LR6XWA MFG Part No: LR6XWA/B Panasonic Battery INDUSTRIAL ALK AA / Consumer Battery & Photo Battery\u000FE US HTS:8506800000 ECCN:EAR99 COO:TH	100	100	0	0.233	23.30
3	658-LR03XWA/2SB MFG Part No: LR03XWA/B2 Panasonic Battery INDUSTRIAL ALK AAA / Consumer Battery & Photo Battery\u000FE US HTS:8506800000 ECCN:EAR99 COO:TH	100	100	0	0.258	25.80
4	658-6LF22XWA/C MFG Part No: 6LF22XWA/B12 Panasonic Battery INDUSTRIAL ALK 9V / Consumer Battery & Photo Battery\u000FE US HTS:8506800000 ECCN:EAR99 COO:MY	20	20	0	1.760	35.20
Merchandise		Handling	Freight	TAX	Please pay this amount	
351.80		0.00	10.69	0.00	USD \$362.49	

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Mar 09, 2021

INVOICE REVIEWED

OKAY TO PAY

127759450343901622

14.00 lb

BELINDA TIJERINA 03/22/21

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