

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084233

Vendor Name: Digi-Key 643614

Invoice Number: 87810919

Invoice Date: 2/28/2022

PO Number: P0002224

Check Number: 0297263

Check Amount: \$ 64.34

Check Date: 03/15/2022

Voucher Number: V0730243

Document Type: AP Invoice

Document Below



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 87810919
Completed Salesorder USD \$

Bill To:
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-0000

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-0000

Purchase Order: P0802224
Salesorder / Packlist: 74535025 / PL1
Account: 643614
Customer: 14416534
Payment Terms: Net 30 Days
Shipping Method: XGT
Tracking #: 570523164421

Buyer:
KEITH ZEITZ
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-0000

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
EMAIL	28-Feb-2022	28-Feb-2022	28-Feb-2022	28-Feb-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	6	0	6	PART: GF1004M-ND MFG : CUI Devices / GF1004M C00 : CHINA ROHS3 COMP REACH UNAFFECTED Jan-2021 Section 301 Tariff DESC: SPEAKER 8OHM 6W TOP PORT 93DB ECCN: EAR99 HTSUS: 8518.29.8080	8.69000	52.14
						5.21

Check Remit:
Digi-Key Electronics
P.O. Box 250
Thief River Falls MN 56701

Sales Amount 52.14
Tariff Amount 5.21
Total Sales and Tariff 57.35
Shipping charges applied 6.99
** Charges subtotal ** 64.34
Total due - Pay from this invoice 64.34
USD \$
Tax Exempt

ACH/Wire Trans:
Digi-Key Electronics
Northern State Bank
201 East Third Street
Thief River Falls MN 56701

Swift Code: NSBTUS44
Account #: 11-596-7
ABA No: 091216146
All bank fees are the responsibility of the customer

* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



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Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	570523164421	1.87 kgs / 4 lbs 2 oz	1	GF1004N-ND	6

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

"donotreply@digikkey.com" <donotreply@digikkey.com>

[External] Digi-Key Invoice #87810919, PO P0002224

"donotreply@digikkey.com" <donotreply@digikkey.com>

Tue, Mar 1, 2022 at 02:14 AM GMT

CC:

BCC:

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1 attachment

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