

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086808  
Vendor Name: Jameco Electronics  
Invoice Number: 20868946  
Invoice Date: 6/6/2022  
PO Number: P0003354  
Check Number: E0090168  
Check Amount: \$ 177.28  
Check Date: 06/21/2022  
Voucher Number: V0742184  
Document Type: AP Invoice

Document Below



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

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

James 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: 20868946  
Invoice date: 6/5/2022  
Tracking number: 1Z9632200352261126  
Sales order: 20868946  
Your reference: 3354  
Our reference: Cindy Bingley  
Payment terms: NET 60 DAYS  
CustomerNumber: 310998  
Net due: 08/05/2022  
Mode of delivery: UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
615769	19-155	ELEC,GR,SILICONE,3 OZ.,TUBE ADHESIVE SEALANT ELECTRONIC GRADE SILICONE	10	EA	3.0310	30.31
2131021	VTDESOL3U	DESOLDERING PUMP, VACUUM, HEATER 30W,10.5"LONG,YELLOW COLOR Vacuum Desolder	2	EA	16.1050	32.21
2160681	CIKIT-20312	KIT,BUILD A TRANSFORMER,CLUB JAMECO PROJECT #20312,EXP. DIY Transformer Edu	1	EA	37.9500	37.95
2150539	RS011MC	MOTOR CONTROL,4CH,4.5A,4.5-12V FOR ROVER 5,ENCODER MIXING Motor Controller	1	EA	19.9000	19.90
2120815	WSAH8098	KIT,AUDIO ANALYZR,RMS/PEAK PWR MEAN/PEAK dB,WHT LCD,PNL MNT Audio Analyzer	1	EA	47.4500	47.45

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
167.82	0.0000	11.23	0.00	179.05	0.00	179.05 USD

### Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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OrderConfirmation <no-reply@jameco.com>

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**[External] Invoice for Jameco Order 20868946 3354**

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OrderConfirmation <no-reply@jameco.com>

Tue, Jun 7, 2022 at 08:06 AM GMT

CC: Kalish, Amber <kalisha@cod.edu>

BCC:

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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: [1Z9632200352261126](#)

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](mailto:customerservice@jameco.com)

Billing and Accounting : [accountsreceivable@jameco.com](mailto:accountsreceivable@jameco.com)

Technical Support: [tech@jameco.com](mailto:tech@jameco.com)

Sales: [sales@jameco.com](mailto:sales@jameco.com)

General Feedback: [management@jameco.com](mailto:management@jameco.com)

Sincerely,

James Farrey

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James Farrey  
**Owner, CEO | Jameco Electronics**  
[www.jameco.com](http://www.jameco.com)

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**1 attachment**

sales\rv20868946.pdf