

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087016  
Vendor Name: Newark Electronics  
Invoice Number: 35775642  
Invoice Date: 12/20/2022  
PO Number: B0000972  
Check Number: 0307242  
Check Amount: \$ 39.63  
Check Date: 01/18/2023  
Voucher Number: V0767313  
Document Type: AP Invoice

Document Below



300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

# INVOICE

Page 1 of 1

CURRENCY: U.S. Dollar  
INVOICE NO: 35775642  
INVOICE DATE: 12/20/22  
ACCOUNT NO: 011233  
P.O. NO: B0000972  
P.O. REL. NO:

0350 011233 35775642 0000000 0000999 0000003963 0

DU PAGE COLLEGE  
CALEB DONALDSON  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

## REMIT TO :

Newark Corporation  
33190 Collection Center Drive  
Chicago IL 60693 0331



300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

Please return the portion above with your payment

SHIP TO: DU PAGE COLLEGE  
CALEB DONALDSON - B00000972  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708  
USA

ORDERED BY: CALEB DONALDSON - B00000972  
INVOICE NO: 35775642  
INVOICE DATE: 12/20/22  
ACCOUNT NO: 011233  
P.O. NO: B0000972  
P.O. REL. NO:  
DATE SHIPPED: 12/20/22  
CARRIER DESCRIPTION: Bestway FOBS  
ORDER NO./PACKING SLIP: 340711  
PAYMENT TERMS: Net 30

The order shall be subject to Newark's Standard Terms and Conditions of Sale found at <https://www.newark.com/terms-and-conditions>.  
Questions about your order? Call Newark/element14 Sales Rep. at: 1.800.463.9275 CUSTSERV@NEWARK.COM

## Invoice Details

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
Customer Part Number & Description appears directly under each item							
2	48M7010	DD11.0111.1111	EA00001	2	0	14.8200	29.64

C14 INLET 250VAC 10A QUICK CONNECT; Connector Type:IEC C14;  
Current Rating:8A; Voltage Rating:250VAC; Fuse Holder:1-Pole  
Fuse Holder; Fuse Size Held:5mm x 20mm; Connector  
Terminals:Quick Connect; Connector Mounting:Flange Mount

CUST PO LINE#:  
001 CUST PART #: N

Beacon

Tracking Number(s): 1ZX295600306723451

Midc. Total: 29.64

Sales Tax: 0.00

Freight: 9.99

## Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	39.63
0.00	0.00	0.00	0.00		

We're here to help:

Please send us your payment by : 01/19/23

CALL our Credit Analyst 234-400-3158  
USAccountsReceivable@newark.com

Huge Selection of in-stock items—guaranteed to ship same day!  
Learn more at [newark.com/guaranteed](https://newark.com/guaranteed)

YYNNNN 00 00 00000000076

Newark Element14 <newarkelement14@microdg.com>

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**[External] Newark Invoice - Account 011233, DU PAGE COLLEGE**

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Newark Element14 <newarkelement14@microdg.com>

Wed, Dec 21, 2022 at 11:09 AM UTC

CC:

BCC:

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.

**Remit-to Address:**

Newark element14  
33190 Collection Center Drive  
Chicago, IL 60693-0331

PLEASE DO NOT REPLY TO THIS EMAIL.

***Sign up for Electronic Payments:***

Thanks for receiving your invoice electronically. Complete the cycle and remit your payment via EFT. EFT payments typically save companies \$4.00 per payment versus mailing checks!

Account Name: **Newark Collection**

Account #: **5800268095**

ACH ABA Routing #: **071000039**

WIRE ABA Routing #: **026009593**

Swift Code: **BOFAUS3N**

We prefer to receive remittance details via bank CTX which includes the invoice numbers.

Otherwise, send remittance advice to [EFT\\_ACH@newark.com](mailto:EFT_ACH@newark.com) (click [here](#)), **please** include the invoice numbers.

If you would like to change your email address, contact us at [EBILLING@newark.com](mailto:EBILLING@newark.com) (click [here](#)).

This order is subject to Newark's Terms & Conditions found at [www.Newark.com](http://www.Newark.com).

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**1 attachment**

INVU-011233-00000-20221221.PDF