

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20938845
Invoice Date: 3/21/2023
PO Number: P0006394
Check Number: E0094546
Check Amount: \$ 396.68
Check Date: 04/05/2023
Voucher Number: V0780326
Document Type: AP Invoice

Document Below



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

Attention: ROBERT CARRINGTON

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

Contact ERIC FRICK

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 **20938845**
Invoice date 3/21/2023
Tracking number **1Z9632200352561589**
Sales order 20938845
Your reference P0006394
Our reference James Farrey
Payment terms NET 60 DAYS
CustomerNumber 310998
Net due 05/20/2023
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
<u>2237044</u>	WJW009N	JUMPER WIRE SET,M/M,65 PC,4 LENGTHS,5 COLORS,22 AWG Jumper Wire Set,65 Piec	20	EA	5.2155	104.31
<u>20723</u>	WBU-202-R	BREADBOARD,6.5"x2.125",830pnts RATED CUR:36V/5A.48V/2A (JE23) 830-Point Sold	10	EA	7.1160	71.16
<u>48071</u>	74LS85	IC,74LS85N,DIP-16, 4-BIT MAGNITUDE COMPARATOR 4-BIT MAGNITUDE COMPARATOR D	30	EA	1.3207	39.62
<u>47052</u>	74LS194	IC,74LS194N,DIP-16,4-BIT BI-DIRECTIONAL SHIFT REISTR 4-BIT BI-DIRECTIONAL S	60	EA	1.6055	96.33
<u>2205755</u>	WTA-60R-4PK	BINDING POST,4PK,RD/BLK/GN/YLW BREADBRD,SCREW TYP,CHASSIS MN 4-Pack of Chas	25	EA	3.4104	85.26

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Net amount	Sales tax	Total
396.68	0.0000	11.49	-11.49	396.68	0.00	396.68 USD

Payment Information

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

[External] Invoice for Jameco Order 20938845 P0006394

OrderConfirmation <no-reply@jameco.com>

Wed, Mar 22, 2023 at 04:16 AM UTC

CC: Frick, Eric <fricke@cod.edu>

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.

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: [1Z9632200352561589](#)

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

1 attachment

salesInv20938845.pdf