

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20941876
Invoice Date: 4/4/2023
PO Number: P0006569
Check Number: E0094879
Check Amount: \$ 294.97
Check Date: 04/26/2023
Voucher Number: V0783745
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 **20941876**
Invoice date 4/4/2023
Tracking number **1Z9632200352573236**
Sales order 20941876
Your reference P0006569
Our reference Cindy Bingley
Payment terms NET 60 DAYS
CustomerNumber 310998
Net due 06/03/2023
Mode of delivery UPS Ground

| Item number | Manufacturer P/N | Description | Quantity | Unit | Unit price | Amount |
|----------------|------------------|--|----------|------|------------|--------|
| <u>2135064</u> | 10U2-20126-03 | CABLE,USB TO MICRO-USB,DATA SYNC&CHARGE,3FT,BLK,SMARTPHONE Cable USB 2.0 A/ | 12 | EA | 2.3658 | 28.39 |
| <u>2318551</u> | KSA29A0500300D5 | PWR SPLY,SW,WALL,USB,5V@3A, BLK, UL/CUL/CE/CEC VI PWR SPLY,SW,WALL,USB,5V@3A | 6 | EA | 9.4500 | 56.70 |
| <u>2151486</u> | A000066 | MCU,ARDUINO UNO R3,DIP,14DI/O ATMEGA328,32K FLASH,1K EEPROM Arduino Uno R3 | 4 | EA | 26.2200 | 104.88 |
| <u>2121148</u> | A000005 | MICRO,ARDUINO NANO 3.0,MINI-B USB,ATmega328,0.1"DIP,ICSP HDR Arduino Nano V | 4 | EA | 23.6550 | 94.62 |

| Sales subtotal amount | Total discount | Shipping & Handling | Other charges | Net amount | Sales tax | Total |
|-----------------------|----------------|---------------------|---------------|------------|-----------|------------|
| 284.59 | 0.0000 | 10.38 | 0.00 | 294.97 | 0.00 | 294.97 USD |

Payment Information

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

[External] Invoice for Jameco Order 20941876 P0006569

OrderConfirmation <no-reply@jameco.com>

Wed, Apr 5, 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: [1Z9632200352573236](#)

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

salesInv20941876.pdf