

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 36278457
Invoice Date: 6/7/2023
PO Number: B0000972
Check Number: 0312970
Check Amount: \$ 571.90
Check Date: 06/20/2023
Voucher Number: V0788930
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 2

CURRENCY: U.S. Dollar
INVOICE NO: 36278457
INVOICE DATE: 06/07/23
ACCOUNT NO: 011233
P.O. NO: B0000972
P.O. REL. NO:

0350 011233 36278457 0000000 0000000 0000057190 5

College of Du Page
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137 6708
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 - BO0000972
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

ORDERED BY: CALEB DONALDSON - BO0000972
INVOICE NO: 36278457
INVOICE DATE: 06/07/23
ACCOUNT NO: 011233
P.O. NO: B0000972
P.O. REL. NO:
DATE SHIPPED: 06/07/23
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 985509
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							
1	51AC0914	90160NW	KT00001	1	0	219.0000	219.00
EZ-RJ45 Crimp Tool Kit Pro; Kit Contents:EXO Crimp Frame w/ EXO-EX Die Cat5/6 Cable Jacket Stripper ezEX 44 Shield & Unshield Connectors; Product Range:-							

CUST PO LINE#:
001

25	46F8555	NC3FX	EA 0001	25	0	3.9000	97.50
CONNECTOR XLR JACK 3 POSITION; No. of Contacts:3Contacts; Connector Mounting:Cable Mount; Contact Plating:Silver Plated Contacts; Connector Body Material:Metal Body; Product Range:X Series; Connector Colour:Natural; Gender:Jack							

CUST PO LINE#:
002

25	98J0233	NC3MXX	EA 0001	25	0	3.1800	79.50
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Misc. Total: XXXX

Sales Tax: XXXX

Freight: XXXX

Account Statement

Current	30 Days	60 Days	90+ Days
0.00	0.00	0.00	0.00

Invoice Amount Due:

CONTINUED

We're here to help:

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://www.newark.com/guaranteed)

YYNNNN 00 00 00000002886

Invoice Details
INVOICE NO: 36278457
Page 2 of 2

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
<i>Customer Part Number & Description appears directly under each item</i>							

CONNECTOR XLR PLUG 3 POSITION; No. of Contacts:3Contacts;
Connector Mounting:Cable Mount; Contact Plating:Silver Plated
Contacts; Connector Body Material:Metal Body; Product Range:XX
Series; Body Material:Zinc; Connector Type:XLR

CUST PO LINE#:
003

1	61AK3888	D03472	EA00001	1	0	11.9400	11.94
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HELPING HAND SOLDERING COMPONENT/PCB; Accessory Type:Helping
Hand; For Use With:Soldering Components and PCBs; Product
Range:-; Plug Type:-

CUST PO LINE#:
004

4	26R5435	M21-750-499	EA00001	4	0	33.4900	133.96
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LABEL TAPE 0.75INX16FT BLACK/WHITE; Tape Width:19mm; Tape
Material:Nylon (Polyamide); For Use With:Brady BMP21-PLUS BMP21
ID PAL LABPAL BMP21-LAB Printers; Product Range:-;
Colour:Black on White; Label Colour:White

CUST PO LINE#:
005

4	00Z1576	IS-808-2.8	EA 0001	4	0	7.5000	30.00
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SILICONE 1 PART ADHESIVE TUBE; Sealant Type:Silicone; Sealant
Applications:Industrial; Sealant Color:Transparent; Product
Range:-; Dispensing Method:Tube; Volume:2.8fl.oz (US); Weight:-;
Adhesive Type:Silicone - 1 Part

CUST PO LINE#:
007

Beacon

Tracking Number(s): 1ZX295600309988689 1ZX295600309991013

Mdse. Total: **571.90**

Sales Tax: **0.00**

Freight: **0.00**

Account Statement

<i>Current</i>	<i>30 Days</i>	<i>60 Days</i>	<i>90+ Days</i>
0.00	0.00	0.00	0.00

Invoice Amount Due: 571.90

We're here to help:

Please send us your payment by : 07/07/23

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

YYNNNN 00 00 00000002887

Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Thu, Jun 8, 2023 at 10:08 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 (click [here](#)), **please** include the invoice numbers.

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

This order is subject to Newark's Terms & Conditions found at www.Newark.com.

1 attachment

INVU-011233-00000-20230608.PDF