

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 73476161
Invoice Date: 4/24/2023
PO Number: P0006832
Check Number: E0095955
Check Amount: \$ 1,113.86
Check Date: 06/28/2023
Voucher Number: V0790315
Document Type: AP Invoice

Document Below



Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Invoice No.	Invoice Date	Page No.
73476161	24-APR-23	1 of 1
Purchase Order No.		Master Tracker No.
P0006832		1Z7759450328084357

Bill To	COLLEGE OF DUPAGE ATTN: ACCTS PAYABLE COMMUNITY COLLEGE DIST NO 502 425 FAWELL GLEN ELLYN, ILLINOIS 60137 UNITED STATES	Ship To	COLLEGE OF DUPAGE ATTN: ROBERT CANNELLA SHIPPING AND RECEIVING 425 FAWELL BLVD GLEN ELLYN, ILLINOIS 60137 UNITED STATES
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Shipping Information		
<p>* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.</p> <p>Ship Date: Apr 24, 2023</p>		
Tracking Number(s) and Billed Weights		
1Z7759450328084357	18.00 lb	
1Z7759450328084366	43.00 lb	

"Dando, Anne Marie" <dandoa@cod.edu>

MOUSER_Invoice_73476161.pdf

"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Jun 21, 2023 at 02:15 PM UTC

CC:

BCC:

1 attachment

MOUSER_Invoice_73476161.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 73323900
Invoice Date: 4/13/2023
PO Number: P0006698
Check Number: E0095955
Check Amount: \$ 1,113.86
Check Date: 06/28/2023
Voucher Number: V0790316
Document Type: AP Invoice

Document Below



Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Invoice No.	Invoice Date	Page No.
73323900	13-APR-23	1 of 1
Purchase Order No.		Master Tracker No.
P0006698		127759450227557760

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ERIC FRICK	UPS 2nd DAY AIR	1601052	NET 30	13-APR-23

COLLEGE OF DUPAGE
ATTN: ELMIR HUSETOVIC
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	709-RT50B MFG Part No: RT-50B MEAN WELL 50W 5V/4A 12V/2A -12 / Switching Power Supplies US HTS:8504409510 ECCN:EAR99 COO:CN	6	6	0	24.090	144.54
Merchandise		Handling	Freight	TAX	Please pay this amount	USD \$155.43
144.54		0.00	10.89	0.00		

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Apr 13, 2023

127759450227557760	6.00 lb		
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"Dando, Anne Marie" <dandoa@cod.edu>

MOUSER_Invoice_73323900.pdf

"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Jun 21, 2023 at 02:16 PM UTC

CC:

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1 attachment

MOUSER_Invoice_73323900.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 73796269
Invoice Date: 5/15/2023
PO Number: P0007157
Check Number: E0095955
Check Amount: \$ 1,113.86
Check Date: 06/28/2023
Voucher Number: V0790319
Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Stephanie English
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61-1520598

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Original Invoice

Invoice No.	Invoice Date	Page No.
73796269	15-MAY-23	1 of 1
Purchase Order No.	Master Tracker No.	
P0007157	1Z7759450229212100	

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
BARBARA MITCHELL	UPS 2nd DAY AIR	1601052	NET 30	15-MAY-23

Bill To

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: BARBARA MITCHELL
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	595-CD4069UBE MFG Part No: CD4069UBE Texas Instruments Hex / Inverters US HTS:8542390001 ECCN:EAR99 COO:MK	100	100	0	0.596	59.60
2	598-334MMR100K MFG Part No: 334MMR100K Cornell Dubilier - CDE 0.33uF 100V 10% / Film Capacitors US HTS:8532250070 ECCN:EAR99 COO:CN	100	100	0	0.207	20.70
3	303-CFR0W8J0102B00 MFG Part No: CFR0W8J0102B00 Royalohm / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99 COO:TH	1,000	1,000	0	0.008	8.00
4	604-WP7113QBC/D MFG Part No: WP7113QBC/D Kingbright BLUE WATER CLEAR / Standard LEDs - Through Hole US HTS:8541410000 ECCN:EAR99 COO:CN	200	200	0	0.151	30.20
Merchandise		Handling	Freight	TAX	Please pay this amount	
118.50		0.00	10.89	0.00	USD \$129.39	

Shipping Information

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Ship Date: May 15, 2023

Tracking Number(s) and Billed Weights

1Z7759450229212100	5.00 lb	
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"Dando, Anne Marie" <dandoa@cod.edu>

MOUSER_Invoice_73796269.pdf

"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Jun 21, 2023 at 02:15 PM UTC

CC:

BCC:

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MOUSER_Invoice_73796269.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 74195995
Invoice Date: 6/12/2023
PO Number: B0000887
Check Number: E0095955
Check Amount: \$ 1,113.86
Check Date: 06/28/2023
Voucher Number: V0791400
Document Type: AP Invoice

Document Below



Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Invoice No.	Invoice Date	Page No.
74195995	12-JUN-23	1 of 1
Purchase Order No.		Master Tracker No.
B0000887		127759450330650089

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	20-APR-23

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
3	510-CT2162-100-9 MFG Part No: CT2162-100-9 Cal Test Lead, 4mm Shth P-P - / Test Leads US HTS:8544429090 ECCN:EAR99 COO:FR	10	10	0	11.880	118.80
4	510-CT2162-100-5 MFG Part No: CT2162-100-5 Cal Test Lead, 4mm Shth P-P - / Test Leads US HTS:8544429090 ECCN:EAR99 COO:FR	10	10	0	11.880	118.80
5	510-CT2162-100-2 MFG Part No: CT2162-100-2 Cal Test 4mm Shth P-P - SILIC / Test Leads US HTS:8544429090 ECCN:EAR99 COO:FR	8	8	0	11.880	95.04
Merchandise		Handling	Freight	TAX	Please pay this amount	USD \$334.63
332.64		0.00	1.99	0.00		

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Jun 12, 2023

127759450330650089	3.00 lb		
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"Dando, Anne Marie" <dandoa@cod.edu>

MOUSER_Invoice_74195995.pdf

"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Jun 21, 2023 at 02:14 PM UTC

CC:

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MOUSER_Invoice_74195995.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 72062999
Invoice Date: 1/26/2023
PO Number: B0000887
Check Number: E0095955
Check Amount: \$ 1,113.86
Check Date: 06/28/2023
Voucher Number: V0791401
Document Type: AP Invoice

Document Below



Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Invoice No.	Invoice Date	Page No.
72062999	26-JAN-23	1 of 1
Purchase Order No.		Master Tracker No.
B0000887		127759450323169328

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	25-JAN-23

COLLEGE OF DUPAGE
ATTN: PO# /CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	565-1825-2 MFG Part No: 1825-2 Pomona Electronics 1825-2, BANANA PLUG / Test Plugs & Test Jacks US HTS:8536698000 ECCN:EAR99 COO:US	25	25	0	2.350	58.75
2	565-3782-36-02 MFG Part No: 3782-36-02 Pomona Electronics MINIGRABBER/BANANA P / Test Leads US HTS:8544429090 ECCN:EAR99 COO:US	5	5	0	17.010	85.05
Merchandise		Handling	Freight	TAX	Please pay this amount USD \$152.69	
143.80		0.00	8.89	0.00		

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Jan 26, 2023

127759450323169328	2.00 lb		
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"Dando, Anne Marie" <dandoa@cod.edu>

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"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Jun 21, 2023 at 02:16 PM UTC

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