

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087016  
Vendor Name: Newark Electronics  
Invoice Number: 37348805  
Invoice Date: 8/13/2024  
PO Number: B0002372  
Check Number: 0328599  
Check Amount: \$ 131.17  
Check Date: 09/10/2024  
Voucher Number: V0846141  
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: 37348805  
INVOICE DATE: 08/13/24  
ACCOUNT NO: 011233  
P.O. NO: B0002372-081324  
P.O. REL. NO:

0350 011233 37348805 0000000 0000000 0000013117 5

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 - B0002372  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708  
USA

ORDERED BY: CALEB DONALDSON - B0002372  
INVOICE NO: 37348805  
INVOICE DATE: 08/13/24  
ACCOUNT NO: 011233  
P.O. NO: B0002372-081324  
P.O. REL. NO:  
DATE SHIPPED: 08/13/24  
CARRIER DESCRIPTION: Bestway FOBS  
ORDER NO./PACKING SLIP: 352538  
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 <small>Customer Part Number &amp; Description appears directly under each item</small>	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
2	14AC6014	32581	EA 0001	2	0	16.7600	33.52
SCREW-DRV 4-IN-1 PH0/PH00/3.2MM/2.4MM; Tip Size 1:3.2mm; Tip Size 2:2.4mm; Blade Length:-; Overall Length:165mm; Product Range:-; Kit Contents:#0 & #00 Phillips 1/8" & 3/32" slotted; Overall Length:6.5"							
CUST PO LINE#: 001							
3	95M2216	32500	EA00001	3	0	27.5600	82.68
11-In-1 Screwdriver/Nut Driver; Kit Contents:3/8" 5/16" 1/4" Nut Drivers PH1 PH2 1/4 3/16" Slot T10 T15 Torx & #1 #2 Square Screwdrivers; Product Range:-							
CUST PO LINE#: 002							
1	11AC2594	100036C	PK 0050	1	0	14.9700	14.97
Misc. Total: XXXX Sales Tax: XXXX Freight: XXXX							

## Account Statement

Current	30 Days	60 Days	90+ Days
180.34	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://newark.com/guaranteed)

YYNNNN 00 00 00000002545

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							

STRAIN RELIEF BOOT 8POS RJ45 CONNECTOR; Accessory Type:Strain Relief Boot; For Use With:Platinum Tools EZ-RJ45 Series RJ45 Modular Connectors; No. of Positions:8Positions; Strain Relief Material:-; Product Range:EZ-RJ45 Series

CUST PO LINE#: 003

Beacon

Tracking Number(s): 404886608711

Mdse. Total: 131.17		Sales Tax: 0.00		Freight: 0.00	
Account Statement					
Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	131.17
180.34	0.00	0.00	0.00		

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, Aug 14, 2024 at 10:07 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-011233-00000-20240814.PDF