

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087016  
Vendor Name: Newark Electronics  
Invoice Number: 37589953  
Invoice Date: 12/5/2024  
PO Number: P0014893  
Check Number: 0333550  
Check Amount: \$ 275.38  
Check Date: 01/07/2025  
Voucher Number: V0864250  
Document Type: AP Invoice

Document Below



4180 Highlander Pkwy  
Richfield, OH 44286

Federal Tax I.D. No:  
35-1167154

# INVOICE

Page 1 of 1

CURRENCY: U.S. Dollar  
INVOICE NO: 37589953  
INVOICE DATE: 12/05/24  
ACCOUNT NO: 011233  
P.O. NO: P0014893  
P.O. REL. NO:

0350 011233 37589953 0000000 0000000 0000019670 3

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



4180 Highlander Pkwy  
Richfield, OH 44286

Federal Tax I.D. No:  
35-1167154

Please return the portion above with your payment

SHIP TO: COLLEGE OF DUPAGE  
ROBERT CANNELLA JR  
425 Fawell Blvd  
Glen Ellyn IL 60137 6708  
USA

ORDERED BY: ROBERT CANNELLA JR  
INVOICE NO: 37589953  
INVOICE DATE: 12/05/24  
ACCOUNT NO: 011233  
P.O. NO: P0014893  
P.O. REL. NO:  
DATE SHIPPED: 00/00/00  
CARRIER DESCRIPTION: Bestway FOBS  
ORDER NO./PACKING SLIP: 650299  
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 |           |             |                 |                  |              |            |                |
| 7   | 26M7397   | 5006        | EA00001         | 5                | 2            | 39.3400    | 196.70         |
| Analogue Timer Cam Assembly Frame 13 3 s 24 h                       |           |             |                 |                  |              |            |                |

Beacon  
PO#P0014893

Misc. Total: 196.70 Sales Tax: 0.00 Freight: 0.00

## Account Statement

| Current | 30 Days | 60 Days | 90+ Days | Invoice Amount Due: | 196.70 |
|---------|---------|---------|----------|---------------------|--------|
| 46.49   | 0.00    | 0.00    | 0.00     |                     |        |

We're here to help:

Please send us your payment by : 01/04/25

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 000000000028

Newark Element14 <newarkelement14@microdg.com>

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

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Newark Element14 <newarkelement14@microdg.com>

Fri, Dec 6, 2024 at 11:09 AM UTC

CC:

BCC:

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**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-011233-00000-20241206.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087016  
Vendor Name: Newark Electronics  
Invoice Number: 37635717  
Invoice Date: 12/31/2024  
PO Number: P0014893  
Check Number: 0333550  
Check Amount: \$ 275.38  
Check Date: 01/07/2025  
Voucher Number: V0864463  
Document Type: AP Invoice

Document Below



4180 Highlander Pkwy  
Richfield, OH 44286

Federal Tax I.D. No:  
35-1167154

# INVOICE

Page 1 of 1

CURRENCY: U.S. Dollar  
INVOICE NO: 37635717  
INVOICE DATE: 12/31/24  
ACCOUNT NO: 011233  
P.O. NO: P0014893  
P.O. REL. NO:

0350 011233 37635717 0000000 0000000 0000007868 0

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



4180 Highlander Pkwy  
Richfield, OH 44286

Federal Tax I.D. No:  
35-1167154

Please return the portion above with your payment

SHIP TO: COLLEGE OF DUPAGE  
ROBERT CANNELLA JR  
425 Fawell Blvd  
Glen Ellyn IL 60137 6708  
USA

ORDERED BY: ROBERT CANNELLA JR  
INVOICE NO: 37635717  
INVOICE DATE: 12/31/24  
ACCOUNT NO: 011233  
P.O. NO: P0014893  
P.O. REL. NO:  
DATE SHIPPED: 00/00/00  
CARRIER DESCRIPTION: Bestway FOBS  
ORDER NO./PACKING SLIP: 650299  
PAYMENT TERMS: Net 30

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## 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 |           |             |                 |                  |              |            |                |
| 7   | 26M7397   | 5006        | EA00001         | 2                | 0            | 39.3400    | 78.68          |
| Analogue Timer Cam Assembly Frame 13 3 s 24 h                       |           |             |                 |                  |              |            |                |

Beacon  
PO#P0014893

Misc. Total: 78.68 Sales Tax: 0.00 Freight: 0.00

## Account Statement

|         |         |         |          |                     |       |
|---------|---------|---------|----------|---------------------|-------|
| Current | 30 Days | 60 Days | 90+ Days | Invoice Amount Due: | 78.68 |
| 496.80  | 0.00    | 0.00    | 0.00     |                     |       |

We're here to help:

Please send us your payment by : 01/30/25

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 00000000386

Newark Element14 <newarkelement14@microdg.com>

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

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Newark Element14 <newarkelement14@microdg.com>

Wed, Jan 1, 2025 at 11:06 AM UTC

CC:

BCC:

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**Remit-to Address:**

Newark element14  
33190 Collection Center Drive  
Chicago, IL 60693-0331

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**1 attachment**

INVU-011233-00000-20250101.PDF