

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 37620753
Invoice Date: 12/19/2024
PO Number: B0002372
Check Number: 0333676
Check Amount: \$ 300.10
Check Date: 01/14/2025
Voucher Number: V0865020
Document Type: AP Invoice

Document Below



4180 Highlander Pkwy
Richfield, OH 44286

Federal Tax I.D. No:
35-1167154

INVOICE

Page 1 of 2

CURRENCY: U.S. Dollar
INVOICE NO: 37620753
INVOICE DATE: 12/19/24
ACCOUNT NO: 011233
P.O. NO: B0002372-121924
P.O. REL. NO:

0350 011233 37620753 0000000 0000000 0000030010 2

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



4180 Highlander Pkwy
Richfield, OH 44286

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: 37620753
INVOICE DATE: 12/19/24
ACCOUNT NO: 011233
P.O. NO: B0002372-121924
P.O. REL. NO:
DATE SHIPPED: 12/19/24
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 696507
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							
10	53M1541	N032-001	EA00001	10	0	6.5500	65.50

ADAPTER IN LINE RJ45 JACK-JACK 8P8C; Connector Type:Adapter
In-Line; Connector Type A:RJ45; Connector Type B:RJ45; Product
Range:-; Convert From Gender:Jack; Convert From
Positions:8Positions; Convert To Gender:Jack

CUST PO LINE#:
001

5	53M5589	TDG1026KS-C6	EA 0001	5	0	13.3100	66.55
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IN LINE ADAPTER RJ45 JACK-RJ45 JACK; Connector Type:Adapter
In-Line; Connector Type A:RJ45; Connector Type B:RJ45; Product
Range:-; Contact Material:Phosphor Bronze; Contact Plating:Gold
Plated Contacts; Convert From Gender:Jack

CUST PO LINE#:
002

Misc. Total: XXXX

Sales Tax: XXXX

Freight: XXXX

Account Statement

Current	30 Days	60 Days	90+ Days
243.19	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

YYNNNN 00 00 00000001443

Page 2 of 2

Tracking Number(s): 432639075023

Huge Selection of in-stock items—guaranteed to ship same day!
Learn more at newark.com/guaranteed YYYN NN 00 00 000000001444

YYNNNN 00 00 0000000001444

Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Fri, Dec 20, 2024 at 11:06 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-011233-00000-20241220.PDF