

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 37664872
Invoice Date: 1/15/2025
PO Number: B0002372
Check Number: 0333988
Check Amount: \$ 558.94
Check Date: 01/28/2025
Voucher Number: V0866015
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: 37664872
INVOICE DATE: 01/15/25
ACCOUNT NO: 011233
P.O. NO: 1/15/25 11.26 AM
P.O. REL. NO:

0350 011233 37664872 0000000 0000999 0000010999 8

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

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SHIP TO: DU PAGE COLLEGE
CALEB DONALDSON - B0002372
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

ORDERED BY: CALEB DONALDSON - B0002372
INVOICE NO: 37664872
INVOICE DATE: 01/15/25
ACCOUNT NO: 011233
P.O. NO: 1/15/25 11.26 AM
P.O. REL. NO:
DATE SHIPPED: 01/15/25
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 750615
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							
5	78Y7630	33-12785	EA00001	5	0	20.0000	100.00
HDMI Two-Way Splitter - 1080p / 3D / 4K; Product Range:-; Plug Type:US; Audio Video Connector A:DVI Plug; Audio Video Connector B:HDMI Plug							

CUST PO LINE#:
001

Beacon

Tracking Number(s): 437258250320

Subtotal: 100.00

Sales Tax: 0.00

Freight: 9.99

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	109.99
711.64	0.00	0.00	0.00		

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Please send us your payment by : 02/14/25

CALL our Credit Analyst 234-400-3158
USAccountsReceivable@newark.com

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YYNNNN 00 00 00000001874

Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Thu, Jan 16, 2025 at 11:07 AM UTC

CC:

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Remit-to Address:

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

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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-011233-00000-20250116.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 37653378
Invoice Date: 1/9/2025
PO Number: B0002372
Check Number: 0333988
Check Amount: \$ 558.94
Check Date: 01/28/2025
Voucher Number: V0866016
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: 37653378
INVOICE DATE: 01/09/25
ACCOUNT NO: 011233
P.O. NO: 1/9/25 15.51 PM
P.O. REL. NO:

0350 011233 37653378 0000000 0000000 0000038575 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

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SHIP TO: DU PAGE COLLEGE
CALEB DONALDSON - B0002372
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

ORDERED BY: CALEB DONALDSON - B0002372
INVOICE NO: 37653378
INVOICE DATE: 01/09/25
ACCOUNT NO: 011233
P.O. NO: 1/9/25 15.51 PM
P.O. REL. NO:
DATE SHIPPED: 01/09/25
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 735544
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							
25	83K3688	SPC19943	EA00001	25	0	14.4000	360.00
CABLE SERIAL DB9 MALE-FEMALE 10FT GREY; Connector Type A:D Sub 9 Position Plug; Connector Type B:D Sub 9 Position Receptacle; Cable Length - Imperial:10ft; Cable Length - Metric:3m; Jacket Color:Gray							

CUST PO LINE#:
001

25	54X9852	PSG03743	EA00001	25	0	1.0300	25.75
CABLE 3.5MM STEREO PLUG 1.5FT BLACK; Connector Type A:3.5mm Stereo Phone Plug; Connector Type B:3.5mm Stereo Phone Plug; Cable Length - Imperial:1.5ft; Cable Length - Metric:480mm; Jacket Color:Black; Product Range:-							

CUST PO LINE#:
002

Misc. Total: XXXX

Sales Tax: XXXX

Freight: XXXX

Account Statement

Current	30 Days	60 Days	90+ Days
378.78	196.70	0.00	0.00

Invoice Amount Due: CONTINUED

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USAccountsReceivable@newark.com

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YYNNNN 00 00 00000002698

Page 2 of 2

Tracking Number(s): 432639233206

YYNNNN 00 00 000000002699

Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Fri, Jan 10, 2025 at 11:07 AM UTC

CC:

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Chicago, IL 60693-0331

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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-011233-00000-20250110.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 37666256
Invoice Date: 1/16/2025
PO Number:
Check Number: 0333988
Check Amount: \$ 558.94
Check Date: 01/28/2025
Voucher Number: V0866017
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: 37666256
INVOICE DATE: 01/16/25
ACCOUNT NO: 011233
P.O. NO: P0015009
P.O. REL. NO:

0350 011233 37666256 0000000 0000000 0000006320 4

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: Du Page College
SHIPPING & RECEIVING
425 Fawell Blvd
Glen Ellyn IL 60137 6708
USA

ORDERED BY: SHIPPING & RECEIVING
INVOICE NO: 37666256
INVOICE DATE: 01/16/25
ACCOUNT NO: 011233
P.O. NO: P0015009
P.O. REL. NO:
DATE SHIPPED: 01/13/25
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 742262
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							
40	76K1170	V-15-1C5	EA 0001	40	0	1.5800	63.20
MICROSWITCH PLUNGER SPDT 15A; Microswitch Type:Miniature; Microswitch Actuator:Plunger; Contact Configuration:SPDT; Switch Terminals:Quick Connect Solder; Contact Current Max:15A; Contact Voltage DC Nom:250VDC							

Beacon
PO # P0015009

Tracking Number(s): 432639253263

Sub Total: 63.20

Sales Tax: 0.00

Freight: 0.00

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	63.20
821.63	0.00	0.00	0.00		

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Please send us your payment by : 02/15/25

CALL our Credit Analyst 234-400-3158
USAccountsReceivable@newark.com

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Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Fri, Jan 17, 2025 at 11:05 AM UTC

CC:

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Account Name: **Newark Collection**

Account #: **5800268095**

ACH ABA Routing #: **071000039**

WIRE ABA Routing #: **026009593**

Swift Code:

BOFAUS3N

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Otherwise, send remittance advice to EFT_ACH@newark.com (click [here](#)), **please** include the invoice numbers.

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