

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 21051174
Invoice Date: 12/10/2024
PO Number: P0014991
Check Number: E0104938
Check Amount: \$ 31.21
Check Date: 01/06/2025
Voucher Number: V0864245
Document Type: AP Invoice

Document Below



Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING/RECEIVING
GLEN ELLYN, IL 60137
United States
Attention: Robert Carrington

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States
Contact ERIC FRICK

James Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

Page 1 of 1
1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Number **21051174**
Invoice date 12/10/2024
Tracking number **1Z9632200353040863**
Sales order 21051174
Your reference P0014991
Our reference Lalita Singh
Payment terms NET 60 DAYS
CustomerNumber 310998
Net due 02/08/2025
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
<u>2294511</u>	WJW-03 RED	@JUMPER WIRE,PRE-FORMED,0.3",RED,22AWG,SOLID,STRIPPED(10) 0.3" Red Pre-Form	100	EA	0.1235	12.35
<u>2294527</u>	WJW-04 RED	@JUMPER WIRE,PRE-FORMED,0.4",RED,22AWG,SOLID,STRIPPED(10) 0.4" Red Pre-Form	100	EA	0.0570	5.70
<u>2347063</u>	0603YC104KAT2A	@CAP,MLCC,0.1uF,16V,10%,X7R,0603,SMD(10) MULTILAYER Ceramic Capacitor, 0.1u	500	EA	0.0065	3.25

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Net amount	Sales tax	Total
21.30	0.0000	9.91	0.00	31.21	0.00	31.21 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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[External] Invoice for Jameco Order 21051174 P0014991

OrderConfirmation <no-reply@jameco.com>

Wed, Dec 11, 2024 at 02:10 PM UTC

CC: Frick, Eric <fricke@cod.edu>

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.

Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: 1Z9632200353040863

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Customer Service: customerservice@jameco.com

Billing and Accounting : accountsreceivable@jameco.com

Technical Support: tech@jameco.com

Sales: sales@jameco.com

General Feedback: management@jameco.com

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
www.Jameco.com

1 attachment

salesInv21051174.pdf