

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 21052549
Invoice Date: 12/17/2024
PO Number: P0015099
Check Number: E0104979
Check Amount: \$ 158.22
Check Date: 01/07/2025
Voucher Number: V0864490
Document Type: AP Invoice

Document Below



Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Attention: ROBERT CARRINGTON

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

Contact Robert Carrington

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 **21052549**
Invoice date 12/17/2024
Tracking number **1Z9632200353045831**
Sales order 21052549
Your reference P0015099
Our reference Cindy Bingley
Payment terms NET 60 DAYS
CustomerNumber 310998
Net due 02/15/2025
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount	Tariff surcharge
2258831	SS-12E17-G020	SWITCH,SLIDE,SPDT,ON-ON,MBB,PCB,125VAC@.3A,,1",3P,BREADBOARD 3-Pin SPDT Sli	50	EA	0.5606	28.03	0.00
2295423	HY-1602Y	LCD,16x2,4/8 BIT,BLACK TEXT/GREEN BACKLIGHT,W/HEADER LCD Display 16x2 Chr B	12	EA	3.7525	45.03	0.00
202420	CDS001-8003	Photocell 90mW 150Vpack 16Kohm Max Light 500Kohm Min Dark Photocell CdS 16-	20	EA	1.2825	25.65	0.00
334502	LWK3333	@LED,WHITE,T-1 3/4 5000MCD,3.5V,V/A16(10) @LED,WHITE,T-1 3/4 5000MCD,3.5V,V	30	EA	0.1427	4.28	0.00
34761	LG3330	@LED,GRN,GRN DIF,T1-3/4, 565nm,1.7Vf,30mcd V/A36(10) LED Green Diffused 5mm	20	EA	0.1425	2.85	0.00
47407	74LS279	IC,74LS279N,DIP-16, QUAD S-R LATCH Quad S-R Latch DIP-16 74LS279	10	EA	1.2830	12.83	0.00
46105	74HC595	IC,74HC595N,DIP-16,8-BIT SHIFT REGISTER W/ OUTPUT LATCH IC 74HC595 8-Bit Sh	20	EA	0.8075	16.15	0.00
24782	LSD3211-11	DISPLAY,7-SEG,CC,RED,,3",1DGT,697nm,RHDP,2.1Vf20mA2.5mcd DISPLAY,7-SEG,CC,	10	EA	0.8080	8.08	0.00
112206	6000-8-R	@SOCKET,IC,8 PIN,DIP,0.3 WIDTH,THRU HOLE,LP,STAMPED,DUAL(10) 8-Pin IC Socke	10	EA	0.1520	1.52	0.00
112214	ICS-314-T	@SOCKET,IC,14 PIN,DIP,0.3"W,THRU HOLE,LP,STAMPED,DUAL(10) Socket IC 14-Pin	10	EA	0.2090	2.09	0.31
112222	ICS-316-T	@SOCKET,IC,16 PIN,DIP,0.3"W,THRU HOLE,LP,STAMPED,DUAL(10) IC Socket 16-Pin	10	EA	0.1710	1.71	0.00

IMPORTANT NOTE: One or more products is subject to import tariff.

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Tariff surcharge total	Net amount	Sales tax	Total
148.22	0.0000	9.91	0.00	0.31	158.44	0.00	158.44 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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[External] Invoice for Jameco Order 21052549 P0015099

OrderConfirmation <no-reply@jameco.com>

Wed, Dec 18, 2024 at 02:10 PM UTC

CC: Carrington, Robert <carring@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: 1Z9632200353045831

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

salesInv21052549.pdf