

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Check Details:

Check Number: E0106563

Check Amount: \$ 140.31

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 21068792

Invoice Date: 3/11/2025

PO Number: B0002682

Voucher Number: V0879224

Document Type: AP Invoice

Document Below



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

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 **21068792**
Invoice date 3/11/2025
Tracking number **1Z9632200353110957**
Sales order [21068792](#)
Your reference [B0002682](#)
Our reference Cristelda Contreras
Payment terms NET 60 DAYS
CustomerNumber [310998](#)
Net due 05/10/2025
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
2205755	WTA-60R-4PK	BINDING POST,4PK,RD/BLK/GN/YLW BREADBRD,SCREW TYP,CHASSIS MN 4-Pack of Chas	20	EA	3.5900	71.80

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Net amount	Sales tax	Total
71.80	0.0000	10.08	0.00	81.88	0.00	81.88 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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"Carrington, Robert" <carring@cod.edu>

FW: [External] Invoice for Jameco Order 21068792 B0002682

"Carrington, Robert" <carring@cod.edu>

Wed, Mar 12, 2025 at 01:16 PM UTC

CC:

BCC:

From: OrderConfirmation <no-reply@jameco.com>
Sent: Wednesday, March 12, 2025 8:11 AM
To: Invoicing <invoicing@cod.edu>
Cc: Carrington, Robert <carring@cod.edu>
Subject: [External] Invoice for Jameco Order 21068792 B0002682

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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: [1Z9632200353110957](#)

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

salesInv21068792.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Check Details:

Check Number: E0106563

Check Amount: \$ 140.31

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 21069480

Invoice Date: 3/14/2025

PO Number: B0002682

Voucher Number: V0879053

Document Type: AP Invoice

Document Below



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425 FAWELL BLVD
SHIPPING/RECEIVING
GLEN ELLYN, IL 60137
United States

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

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

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

Invoice

Number **21069480**
Invoice date 3/14/2025
Tracking number **1Z9632200353114891**
Sales order [21069480](#)
Your reference [B0002682...](#)
Our reference Cristelda Contreras
Payment terms NET 60 DAYS
CustomerNumber [310998](#)
Net due 05/13/2025
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
155740	LM35DZ	IC,LM35DZ,TO-92/3, PREC TEMP SENSOR (0 TO 100C) Temperature Sensor Analog S	10	EA	1.4900	14.90

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Net amount	Sales tax	Total
14.90	0.0000	10.08	0.00	24.98	0.00	24.98 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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[External] Invoice for Jameco Order 21069480 B0002682...

OrderConfirmation <no-reply@jameco.com>

Sat, Mar 15, 2025 at 01:10 PM UTC

CC: Pasquale, Alyssa <pasqualea185@cod.edu>

BCC:

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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: [1Z9632200353114891](#)

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Sincerely,

James Farrey

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

1 attachment

salesInv21069480.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Check Details:

Check Number: E0106563

Check Amount: \$ 140.31

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 21069759

Invoice Date: 3/17/2025

PO Number: B0002682

Voucher Number: V0879047

Document Type: AP Invoice

Document Below



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

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
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Page 1 of 1
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1-800-237-6948
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Invoice

Number **21069759**
Invoice date 3/17/2025
Tracking number **1Z9632200353115569**
Sales order [21069759](#)
Your reference [B0002682....](#)
Our reference Cristelda Contreras
Payment terms NET 60 DAYS
CustomerNumber [310998](#)
Net due 05/16/2025
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
2151849	WSMI7000	KIT,SIG INJECT/TRCR,2.5VRMS OUT ADJ,3.5mV-10VRMS ADJ,12V Signal Injector Tr	1	EA	14.4900	14.49
35503	X201R252B	POT,158-2.5K,TRIM,2.5K,1/4W,20%,15MM,350VDC, VERT MT,PCB TER Trimmer Potent	10	EA	0.8900	8.90

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Net amount	Sales tax	Total
23.39	0.0000	10.06	0.00	33.45	0.00	33.45 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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[External] Invoice for Jameco Order 21069759 B0002682....

OrderConfirmation <no-reply@jameco.com>

Tue, Mar 18, 2025 at 01:21 PM UTC

CC: Carrington, Robert <carring@cod.edu>

BCC:

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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: [1Z9632200353115569](#)

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Sincerely,

James Farrey

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

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