

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087423 **Vendor Name:** Mouser Electronics

Check Details:

Check Number: E0110848 **Check Amount:** \$ 1,045.89 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 87377305 **Invoice Date:** 11/12/2025 **PO Number:** B0003071 **Voucher Number:** V0915288

Document Type: AP Invoice

Document Below



1000 North Main Street, Mansfield, TX 76063, USA
Customer Service Rep: Stephanie English
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61 1520598

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Original Invoice

Invoice No.	Invoice Date	Page No.
87377305	12-NOV-25	1 of 1
Purchase Order No.	Master Tracker No	
B00C3071	1Z7759450312837582	
Customer Number	Terms	Order Date
1601052	NET 30	12-NOV-25

INCOTERMS: FCA Shipping Point

Contact Name	Ship Via	Customer Number	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	12-NOV-25

Bill To

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)	
1	78-IRF510PBF-BE3 MFG Part No: IRF510PBF-BE3 Vishay / Siliconix TO220 100V 5.6A N-CH / MOSFETs US HTS:8541290095 FCCN:FAR99 COO:TW	50	50	0	0.490	24.50	
2	511-TIP102 MFG Part No: TIP102 STMicroelectronics NPN Power Darlington / Darlington Transistors US HTS:8541290095 ECCN:EAR99 COO:CN	50	50	0	0.711	35.55	
3	511-TIP107 MFG Part No: TIP107 STMicroelectronics PNP Power Darlington / Darlington Transistors US HTS:8541290095 ECCN:EAR99 COO:SG	50	50	0	0.533	26.65	
Merchandise		Handling		Freight		TAX	Tariff
86.70		0.00		7.99		0.00	0.00
Please pay this amount							USD \$94.69

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Nov 12, 2025

Tracking Number(s) and Billed Weights

1Z7759450312837582 6.00 lb

This order is subject to all terms and conditions displayed at: <https://www.mouser.com/seletems>

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 13, 2025 at 09:48 PM UTC

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1056_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087423 **Vendor Name:** Mouser Electronics

Check Details:

Check Number: E0110848 **Check Amount:** \$ 1,045.89 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 86892664 **Invoice Date:** 10/16/2025 **PO Number:** B0003071 **Voucher Number:** V0915287

Document Type: AP Invoice

Document Below



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063, USA
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61-1520598

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Original Invoice

Invoice No.	Invoice Date	Page No.
86892064	16-OCT-25	1 of 1
Purchase Order No.		Master Tracker No.
B0003071		1Z7759450311588924

INCOTERMS: FCA Shipping Point

Contact Name	Ship Via	Customer Number	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	11-SEP-25

Bill To

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)	
5	809 42542 MFG Part No: 42542 Desco MAT, STATFREE Z2, 3- / Antistatic Control Products US HTS:3926909989 ECCN:EAR99 COO US	1	1	0	127.870	127.87	
Merchandise		Handling		Freight		TAX	Tariff
127.87		0.00		1.99		0.00	0.00
Please pay this amount							USD \$129.86
Shipping Information							
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Oct 15, 2025							
Tracking Number(s) and Billed Weights							
1Z7759450311588924 9.00 lb							

This order is subject to all terms and conditions displayed at: <https://www.mouser.com/saleterms>

"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 13, 2025 at 09:49 PM UTC

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BCC:

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1058_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087423 **Vendor Name:** Mouser Electronics

Check Details:

Check Number: E0110848 **Check Amount:** \$ 1,045.89 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 86692601 **Invoice Date:** 10/1/2025 **PO Number:** B0003071 **Voucher Number:** V0915284

Document Type: AP Invoice

Document Below



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063, USA
Customer Service Rep: Stephanie English
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61 1520598

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
Reference Number: 1601052

Original Invoice

Invoice No.	Invoice Date	Page No.
86692601	01-OCT-25	1 of 1
Purchase Order No.		Master Tracker No.
B00C3071		1Z7759450310927461
Customer Number	Terms	Order Date
1601052	NET 30	01-OCT-25

INCOTERMS: FCA Shipping Point

Contact Name	Ship Via	Customer Number	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	01-OCT-25

Bill To
COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)	
1	602-1856-100-01 MFG Part No: 1856 WH005 Alpha Wire 20AWG 7/28 PVC 100ft / Hook-up Wire US HTS:8544493080 FCCN:FAR99 COO:MX	2	2	0	57.350	114.70	
2	602-1856-100-02 MFG Part No: 1856 BK005 Alpha Wire 20AWG 7/28 PVC 100ft / Hook-up Wire US HTS:8544493080 ECCN:EAR99 COO:MX	2	2	0	57.380	114.76	
3	602-1856-100-03 MFG Part No: 1856 RD005 Alpha Wire 20AWG 7/28 PVC 100ft / Hook-up Wire US HTS:8544493080 ECCN:EAR99 COO:MX	2	2	0	57.380	114.76	
Merchandise		Handling		Freight		TAX	Tariff
344.22		0.00		10.69		0.00	0.00
Please pay this amount							USD \$354.91

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Oct 01, 2025

Tracking Number(s) and Billed Weights

1Z7759450310927461 4.00 lb

"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 13, 2025 at 09:49 PM UTC

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1059_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087423 **Vendor Name:** Mouser Electronics

Check Details:

Check Number: E0110848 **Check Amount:** \$ 1,045.89 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 86464954 **Invoice Date:** 9/17/2025 **PO Number:** B0003071 **Voucher Number:** V0915283

Document Type: AP Invoice

Document Below



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063, USA
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61-1520598

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Original Invoice

Invoice No.	Invoice Date	Page No.
85464954	17-SEP-25	1 of 1
Purchase Order No.	Master Tracker No.	
B0003071	1Z7759450310232872	
Customer Number	Terms	Order Date
1601052	NET 30	17-SEP-25

INCOTERMS: FCA Shipping Point

Contact Name	Ship Via	Customer Number	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	17-SEP-25

Bill To

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)	
1	571 284414 3 MFG Part No: 284414-3 TE Connectivity TERMI-BLOK 900 PCB 3 / Fixed Terminal Blocks US HTS:8536694040 ECCN:EAR99 COO:IT	25	25	0	1.630 Tariff	40.75 4.08	
Merchandise		Handling		Freight		TAX	Tariff
40.75		0.00		7.99		0.00	4.08
Please pay this amount							USD \$52.82

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Sep 17, 2025

Tracking Number(s) and Billed Weights

1Z7759450310232872 2.00 lb

This order is subject to all terms and conditions displayed at: <https://www.mouser.com/salesterms>

"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 13, 2025 at 09:49 PM UTC

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BCC:

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1060_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087423 **Vendor Name:** Mouser Electronics

Check Details:

Check Number: E0110848 **Check Amount:** \$ 1,045.89 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 86382831 **Invoice Date:** 9/12/2025 **PO Number:** B0003071 **Voucher Number:** V0915282

Document Type: AP Invoice

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**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063, USA
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5075
Credit: 800-333-9924
Federal ID# 61 1520508

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Original Invoice



Fort Worth, TX 76199-0319

* Reference Number: 1601052

1000 North Main Street, Mansfield, TX 76063, USA
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61 1520598

INCOTERMS: FCA Shipping Point

Invoice No.		Invoice Date		Page No	
86382831		12-SEP-25		1 of 1	
Purchase Order No.			Master Tracker No		
B0003071			1Z7759450310007240		
Contact Name		Ship Via		Customer Number	
ROBERT CANNELLA		UPS GROUND SERVICE		1601052	
				Terms	
				NET 30	
				Order Date	
				11-SEP-25	

INCOTERMS: FCA Shipping Point

Bill To
COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)	
1	565-3782-36-4 MFG Part No: 3782-36-4 Pomona Electronics MINIGRABBER/BANANA P / Test Leads US HTS:8544429090 FCCN:EAR99 COO:US	10	10	0	9.340	93.40	
2	565-3782-36-02 MFG Part No: 3782-36-02 Pomona Electronics MINIGRABBER/BANANA P / Test Leads US HTS:8544429090 ECCN:EAR99 COO:TW	8	8	0	17.840	142.72	
3	565-3788 MFG Part No: 3788 Pomona Electronics BNC (F) TO MINIGRABB / Test Leads US HTS:8544429090 ECCN:EAR99 COO:US	10	10	0	16.140	161.40	
4	660 CF1/4CT52R271J MFG Part No: CF1/4CT52R271J KOA Speer 270 ohm 5% / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99 COO:CN	100	100	0	0.025	2.50	
					Tanff	1.10	
5	809 42542 MFG Part No: 42542 Desco MAT, STATFREE Z2, 3- / Antistatic Control Products US HTS:3926909989 ECCN:EAR99	1	0	1	127.870	0.00	
Merchandise		Handling		Freight		TAX	Tariff
400.02		0.00		12.49		0.00	1.10
Please pay this amount							USD \$413.61

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: Sep 12, 2025

Tracking Number(s) and Billed Weights

127759450310007240 3.00 lb

"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 13, 2025 at 09:49 PM UTC

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