

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1087016 **Vendor Name:** Newark Electronics

**Check Details:**

**Check Number:** 0347007 **Check Amount:** \$ 12.16 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 38335883 **Invoice Date:** 11/12/2025 **PO Number:** B0002973 **Voucher Number:** V0915550

**Document Type:** AP Invoice

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**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: 38335883  
INVOICE DATE: 11/12/25  
ACCOUNT NO: 011233  
P.O. NO: 103025CDONALDSON  
P.O. REL. NO:

0350 011233 38335883 0000000 0000000 0000001216 9

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

Please return the portion above with your payment

**SHIP TO:** DU PAGE COLLEGE  
CALEB DONALDSON - B0002973  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708  
USA

**ORDERED BY: CALEB DONALDSON - B0002973**  
INVOICE NO: 38335883  
INVOICE DATE: 11/12/25  
ACCOUNT NO: 011233  
P.O. NO: 103025CDONALDSON  
P.O. REL. NO:  
DATE SHIPPED: 11/12/25  
CARRIER DESCRIPTION: Bestway FOBS  
ORDER NO./PACKING SLIP: 563728  
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	79AC7259	PS000255	EA00001	2	0	6.0800	12.16
AUDIO ADAPTER HDMI PLUG-VGA RCPT; Audio Video Connector A: HDMI Plug; Audio Video Connector B: VGA Receptacle; Product Range: -							

CUST PO LINE#: 001

Beacon

Tracking Number(s): 486633455951 490245000732

Midse. Total: 12.16

Sales Tax: 0.00

Freight: 0.00

### Account Statement

Current	30Days	60Days	90+Days	Invoice Amount Due:	12.16
139.84	0.00	0.00	0.00		

We're here to help:

Please send us your payment by : 12/12/25

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

Huge Selection of in-stock items—guaranteed to ship same day!  
Learn more at [newark.com/guaranteed](https://newark.com/guaranteed)

YYNNNN 00 00 00000002923

Newark Element14 <newarkelement14@microdg.com>

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

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Newark Element14 <newarkelement14@microdg.com>

Thu, Nov 13, 2025 at 11:06 AM UTC

CC:

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.

**Remit-to Address:**

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

PLEASE DO NOT REPLY TO THIS EMAIL.

***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](mailto: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](mailto:EBILLING@newark.com) (click [here](#) ).

This order is subject to Newark's Terms & Conditions found at [www.Newark.com](http://www.Newark.com).

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**1 attachment**

INVU-011233-00000-20251113.PDF