

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 46674060
Invoice Date: 01/12/18
PO Number: B0352730
Check Number: E0065071
Check Amount: \$ 238.14
Check Date: 01/24/2018
Department ID: 00057
Reviewer Name: Linda Hickman
Voucher Number: V0491840
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com
Sent: Fri Jan 12 22:26:48 CST 2018
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 46674060 for your Purchase Order B352730

Invoice 46674060	
Purchase Order Number :	B352730
Order Number :	46674060
Contact Name :	ROBERT CANNELLA
Order Date :	JAN 12, 2018
Customer Number :	1601052

Thank you for your recent purchase from Mouser Electronics, Inc.. Attached you will find the original invoice for purchase order number B352730. Please remit payment according to the terms on your account.

Payment Instructions

Please use the following payment instructions when paying for your purchase order B352730:

Check

Mail payment to:

Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319

Payable to: Mouser Electronics, Inc.

Please include the following information with your payment:

- Reference Number: 1601052
- Invoice Number: 46674060

Wire Transfer

Mouser Electronics, Inc.
Bank Account: 1891494252
JPMorgan Chase Bank NA, USA
Swift Code: CHASUS33
ABA: 021000021
Reference Number: 1601052

Electronic Funds Transfer (ACH)

Mouser Electronics, Inc.
Bank Account: 1891494252
JPMorgan Chase Bank NA, USA
Swift Code: CHASUS33
ABA: 111000614
Reference Number: 1601052

Upon completion of payment submission, please email us at americas.remit@mouser.com with the following information:

- Reference Number: 1601052
- Invoice Number: 46674060
- Name of the bank that will be processing your wire transfer or ACH.

Changing your contact information

If your invoices should be directed to a different email address:

- Please forward this invoice to your accounts payable department.
- Contact any of our Customer Accounts Representatives at americas.sa@mouser.com to update your account information.

Customer Accounts Department
Mouser Electronics, Inc.
Phone: 800-333-9924
Fax: (817) 804-3801
americas.sa@mouser.com

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



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063

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

INCOTERMS: FCA Shipping Point

Original Invoice

Invoice No.	Invoice Date	Page No.
46674060	12-JAN-18	1 of 1
Purchase Order No.	Master Tracker No.	
B352730	127759450358828381	
Customer No.	Terms	Order Date
1601052	NET 30	12-JAN-18

Buyer Name	Ship Via
ROBERT CANNELLA	UPS GROUND SERVICE

Bill To

COLLEGE OF DUPAGE
ATTN: ECTS PAYABLE
ATTN: COLLEGE OF DUPAGE
425 FAWELL BLVD
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

01/23/18 - KRISTINE FAY

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	595-TL071CP MFG Part No: TL071CP Texas Instruments JFET Input Low Noise / Operational Amplifiers - Op Amps US HTS:8542330001 ECCN:EAR99 COO:MK	20	20	0	0.460	9.20
2	926-ADC0804LCN/NOPB MFG Part No: ADC0804LCN/NOPB Texas Instruments 8B UP COMPATIBLE ADC / Analog to Digital Converters - ADC US HTS:8542390001 ECCN:EAR99 COO:PH	20	20	0	3.120	62.40
3	595-INA128PA MFG Part No: INA128PA Texas Instruments Precision Low Power / Instrumentation Amplifiers US HTS:8542330001 ECCN:EAR99 COO:MY	20	20	0	6.770	135.40
4	658-LR03XWA MFG Part No: LR03XWA/B Panasonic Battery INDUSTRIAL ALK AAA / Consumer Battery & Photo Battery US HTS:8506800000 ECCN:EAR99 COO:TH	100	100	0	0.224	22.40

Merchandise	Handling	Freight	TAX	Please pay this amount		USD \$238.14
229.40	0.00	8.74	0.00			

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.

**INVOICE REVIEWED
OKAY TO PAY**

Tracking Number(s) and Billed Weights

127759450358828381

4.00 lb

LINDA HICKMAN 01/19/18

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