

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20350443
Invoice Date: 03/09/18
PO Number: P0356739
Check Number: 0234905
Check Amount: \$ 1,975.07
Check Date: 04/11/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0500051
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Sat Mar 10 00:26:22 CST 2018
To: invoicing@cod.edu
CC: townelj@cod.edu
Subject: Invoice for Jameco Order 20350443



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: **1Z9632200351109169**

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.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com





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

Jameco 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 **20350443**
Invoice date 3/9/2018
Tracking number **1Z9632200351109169**
Sales order 20350443
Your reference 356739
Our reference Lalita Singh
Payment terms NET 30 DAYS
Customer Number 310998
Net due 04/08/2018
Mode of delivery UPS Ground

Bill to: COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States
Contact JORDAN TOWNE

APPROVED

03/20/18 - THOMAS SCHRADER

Item number	Description	Quantity	Unit	Unit price	Amount
<u>197991</u>	PWR SPLY,BENCH,DIGITAL,100W, TRIPLE,30V/3A,5V/1A,12V/A Exttech 382213 Triple	1	EA	159.3300	159.33
<u>146712</u>	TOOL,WIRE CUTTER,FLUSH CUT,5",BLUE RUBBER GRIPS,UP TO 20AWG 170M 5" General	1	EA	7.4500	7.45
<u>2153705</u>	WIRE,HOOK-UP KIT,W/ BOX,22AWG 25',BLK,BLUE,GRN,RED,WHITE,YLW 22 AWG 6 Color	1	EA	14.9500	14.95

Sales subtotal amount	Total discount	Freight charges	Other charges	Total charges	Net amount	Sales tax	Total
181.73	0.0000	15.75	0.00	15.75	197.48	0.00	197.48 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount
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INVOICE REVIEWED
OKAY TO PAY
LAUREL JOLLY-MC CARTHY 03/1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20355651
Invoice Date: 03/20/18
PO Number: P0356879
Check Number: 0234905
Check Amount: \$ 1,975.07
Check Date: 04/11/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0501708
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Tue Mar 20 23:26:08 CDT 2018
To: invoicing@cod.edu
CC: townelj@cod.edu
Subject: Invoice for Jameco Order 20355651



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: **1Z9632200351128004**

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.

Sincerely,

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Management@Jameco.com
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www.Jameco.com





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

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

Contact JORDAN TOWNE

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

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Invoice

Number **20355651**
Invoice date **3/20/2018**
Tracking number **1Z9632200351128004**
Sales order **20355651**
Your reference **356879**
Our reference **Connie Garcia**
Payment terms **NET 30 DAYS**
Customer name **310998**
Net due **04/19/2018**
Mode of delivery **UPS Ground**

APPROVED
03/28/18 - THOMAS SCHRADER

Item number	Description	Quantity	Unit	Unit price	Amount
<u>23851</u>	IC, LM339N, DIP-14, COMPARATOR LP QUAD Comparator Quad ±18 Volt 36 V	12	EA	0.3283	3.94
<u>106884</u>	TOOL,LEAD FORMING, 1/4-1/2WATT RESISTORS Lead Forming Tool for 1/4 and 1/2	1	EA	4.6400	4.64
<u>2152366</u>	MCU,ARDUINO MEGA2560,REV3,5V 54 I/O(14PWM),16 ANALOG,256K Arduino Mega2560	1	EA	36.0800	36.08
<u>112231</u>	SOCKET,IC,18PIN,DUAL WIPE, SOLDER TAIL,LP,0.30"WIDTH (10) 18-Pin 0.3 Inch Wi	20	EA	0.1595	3.19
<u>2213421</u>	PROTOBOARD,2" SINGLE SIDED RECTANGLE,4 3MM MOUNTING HOLES 2" Single Sided P	20	EA	1.6405	32.81
<u>2205755</u>	BINDING POST,4PK,RD/BLK/GN/YLW BREADBRD,SCREW TYP,CHASSIS MN 4-Pack of Chas	6	EA	3.7033	22.22
<u>545561</u>	CAP,TANT,RADIAL,.1uF,35VDC, 10% Capacitor 0.1 uF 35 Volt 10% 4.5x7mm Radial	10	EA	0.2720	2.72
Sales subtotal	Total discount	Freight charges	Other charges	Total charges	Net amount
105.60	0.0000	7.44	0.00	7.44	113.04
					Sales tax
					0.00
					Total
					113.04 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount
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INVOICE REVIEWED
OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20358370
Invoice Date: 03/26/18
PO Number: P0356981
Check Number: 0234905
Check Amount: \$ 1,975.07
Check Date: 04/11/2018
Department ID: 00177
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0507186
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Mon Mar 26 23:26:11 CDT 2018
To: invoicing@cod.edu
CC: townelj@cod.edu
Subject: Invoice for Jameco Order 20358370



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: **1Z9632200351137692**

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.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com





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

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

Contact JORDAN TOWNE

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

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

Invoice

Number **20358370**
Invoice date **3/26/2018**
Tracking number **1Z9632200351137692**
Sales order **20358370**
Your reference **356981**
Our reference **Connie Garcia**
Payment terms **NET 30 DAYS**
Customer Number **310998**
Net due **04/25/2018**
Mod to bill to **UPS Ground**

APPROVED
04/03/18 - THOMAS SCHRADER

Item	number	Description	Quantity	Unit	Unit price	Amount
	<u>36329</u>	SOLDERING STAND Soldering Iron Stand Black Anodized Steel Base 5.3" x 3.3"	4	EA	4.6400	18.56
	<u>134631</u>	SPONGE,48X52mm FOR MODELS 36329,1950711,2099180 Sponge 48x52mm For Models 3	4	EA	2.7650	11.06
	<u>209437</u>	LAMP,#47,INCANDESCENT T-3-1/4,6.3V,,25A,,50MSCP T 3 1/4 Miniature Bayonet Bas	12	EA	0.4217	5.06
	<u>2260287</u>	CABLE,STEREO,MALE,3.5MM,TO,1" PIGTAIL LEADS,BLACK,ROHS,RA,6' 2-Conductor 3.	4	EA	2.7650	11.06
	<u>2095947</u>	HEAT SHRINK,TUBING KIT,COLOR 154 PC KIT,w/PLASTIC BOX,4"PCS 154 Piece 4 Inc	1	EA	18.7000	18.70
	<u>2233959</u>	CHOKE,HIGH CURRENT AXIAL,RF, 100,000UF,-20-+80C,ROHS,UL CHOKE,HIGH CURRENT	24	EA	1.0221	24.53
	<u>2233967</u>	CHOKE,HIGH CURRENT AXIAL,RF, 50,000UF,-20-+80C,ROHS,UL CHOKE,HIGH CURRENT A	24	EA	0.9283	22.28
Sales subtotal		Total	Freight	Other	Total	
amount		discount	charges	charges	charges	Net amount Sales tax Total
111.25		0.0000	9.86	0.00	9.86	121.11 0.00 121.11 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount
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INVOICE REVIEWED
OKAY TO PAY
LAUREL JOLLY-MC CARTHY 04/03/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20351970
Invoice Date: 03/27/18
PO Number: P0356759
Check Number: 0234905
Check Amount: \$ 1,975.07
Check Date: 04/11/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0507246
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Tue Mar 27 23:06:09 CDT 2018
To: invoicing@cod.edu
CC: townelj@cod.edu
Subject: Invoice for Jameco Order 20351970



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: 1Z9632200351140286

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.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com



APPROVED
04/04/18 - LISA STOCK

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/04/18



Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
BIC 1D02
SHIPPING/RECEIVING
GLEN ELLYN, IL 60137
United States
Attention: Marsha Metcalf

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

APPROVED
Contact: JORDAN TOWNE

04/04/18 - LISA STOCK

Item

number	Description	Quantity	Unit	Unit price	Amount
2276207	KIT,DIGITAL SYSTEMS,STEM KIT,DIGITAL SYSTEMS,STEM	30	EA	50.6900	1,520.70

Jameco 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 **20351970**
Invoice date **3/27/2018**
Tracking number **1Z9632200351140277**
Sales order **20351970**
Your reference **356759**
Our reference **Cindy Bingley**
Payment terms **NET 30 DAYS**
Customer Number **310998**
Net due **04/26/2018**
Mode of delivery **UPS Ground**

Sales subtotal amount	Total discount	Freight charges	Other charges	Total charges	Net amount	Sales tax	Total
1,520.70	0.0000	22.74	0.00	22.74	1,543.44	0.00	1,543.44 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount
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INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/04/18