

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087016  
Vendor Name: Newark Electronics  
Invoice Number: 30057267  
Invoice Date: 03/08/18  
PO Number: P0356714  
Check Number: 0234960  
Check Amount: \$ 424.02  
Check Date: 04/11/2018  
Department ID: 00057  
Reviewer Name: Linda Hickman  
Voucher Number: V0500023  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: newarkelement14@microdg.com  
Sent: Fri Mar 09 05:07:20 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Newark Invoice - Account 011233, COLLEGE OF DU PAGE  
-----

**IMPORTANT**

Our remit-to address has changed. Please make the necessary changes immediately to ensure prompt posting to your account.

**New Remit-to Address:**

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

\*If you have already made the above changes, please disregard this notification.

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:	<b>Newark Collection</b>
Account #:	<b>5800268095</b>
ACH ABA Routing #:	<b>071000039</b>
WIRE ABA Routing #:	<b>026009593</b>
Swift Code:	<b>BOFAUS3N</b>

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).



element14

# INVOICE

Page 1 of 1

300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

CURRENCY: U.S. Dollar  
INVOICE NO: 30057267  
INVOICE DATE: 03/08/18  
ACCOUNT NO: 011233  
P.O. NO: 356714  
P.O. REL. NO:

0350 011233 30057267 00000000 0001580 0000023850 8

College of Du Page  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137 6708  
USA

## REMIT TO :

Newark Element14  
33190 Collection Center Drive  
Chicago IL 60693 0331

**APPROVED**  
**03/15/18 - KRISTINE FAY**



element14

300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

## SHIP TO:

Du Page College  
PO# 356714  
425 Fawell Blvd  
Glen Ellyn IL 60137 6708  
USA

ORDERED BY: PO# 356714  
INVOICE NO: 30057267  
INVOICE DATE: 03/08/18  
ACCOUNT NO: 011233  
P.O. NO: 356714  
P.O. REL. NO:  
DATE SHIPPED: 03/08/18  
CARRIER DESCRIPTION: Bestway FOBS  
ORDER NO./PACKING SLIP: 305271  
PAYMENT TERMS: Net 30

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
<i>Customer Part Number &amp; Description appears directly under each item</i>							
2	11J4782	P2220	EA00001	2	0	111.3500	222.70

OSCILLOSCOPE PROBE PASSIVE VOLTAGE 1X/10X 200MHZ;  
Oscilloscope Probe Function:Passive; Bandwidth:200MHZ; Input  
Voltage Max:300V; Test Probe Attenuation:1:1 10:1; Product  
Range: ; Cable Length:1.5m; Test Probe Functions:Voltage

Beacon

Tracking Number(s): 1ZX295600315796026

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 03/14/18**

Mdse. Total: 222.70

Sales Tax: 0.00

Freight: 15.80

## Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	238.50
156.01	0.00	0.00	0.00		

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Please send us your payment by : 04/07/18

CALL our Credit Analyst 800-678-8945  
newark@acctrec.com

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

YYNNNN 00 00 00000003794

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087016  
Vendor Name: Newark Electronics  
Invoice Number: 30083764  
Invoice Date: 03/15/18  
PO Number: B0352771  
Check Number: 0234960  
Check Amount: \$ 424.02  
Check Date: 04/11/2018  
Department ID: 16765  
Reviewer Name: Debbie Henderson  
Voucher Number: V0501054  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: newarkelement14@microdg.com  
Sent: Fri Mar 16 05:06:25 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Newark Invoice - Account 011233, DU PAGE COLLEGE  
-----

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**New Remit-to Address:**

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

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Account Name:	<b>Newark Collection</b>
Account #:	<b>5800268095</b>
ACH ABA Routing #:	<b>071000039</b>
WIRE ABA Routing #:	<b>026009593</b>
Swift Code:	<b>BOFAUS3N</b>

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





element14

# INVOICE

Page 1 of 2

300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

CURRENCY: U.S. Dollar  
INVOICE NO: 30083764  
INVOICE DATE: 03/15/18  
ACCOUNT NO: 011233  
P.O. NO: BO352771  
P.O. REL. NO:

0350 011233 30083764 0000000 0001025 0000013847 6

DU PAGE COLLEGE  
CHRISTOPHER WILSON  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

**APPROVED**

**03/20/18 - KEITH ZEITZ**

## REMIT TO :

Newark Element14  
33190 Collection Center Drive  
Chicago IL 60693 0331



element14

300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

SHIP TO: DU PAGE COLLEGE  
CHRIS WILSON - BO352771  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708  
USA

ORDERED BY: CHRIS WILSON - BO352771  
INVOICE NO: 30083764  
INVOICE DATE: 03/15/18  
ACCOUNT NO: 011233  
P.O. NO: BO352771  
P.O. REL. NO:  
DATE SHIPPED: 03/15/18  
CARRIER DESCRIPTION: PRIORITY MAIL USPS  
ORDER NO./PACKING SLIP: 336107  
PAYMENT TERMS: Net 30

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
<i>Customer Part Number &amp; Description appears directly under each item</i>							
5	72C2115	T18R-HS	PK 0100	5	0	1.0100	5.05
CABLE TIE HEAT RES 100MM PK100; Cable Tie Material:Nylon 6.6 HS (Polyamide 6.6 HS) (Heat Stabilised); Cable Tie Colour:Natural; Cable Tie Length:100mm; Cable Tie width:2.5mm; Cable Bundle Diameter Max:22mm; Minimum Loop Tensile							
CUST PO LINE#: 001							
10	03M5931	T18R-NAT(100 PAC	PK 0100	10	0	1.1900	11.90
CABLE TIE; Cable Tie Material:Nylon 6.6 (Polyamide 6.6); Cable Tie Length:100mm; Cable Tie Width:2.5mm; Cable Bundle Diameter Max:22mm; Product Range:-; Accessory Type:Cable Tie; Body Material:Nylon 6.6; Colour:Natural							
CUST PO LINE#: 002							

Modic Total: XXXX

Sales Tax: XXXX

Freight: XXXX

## Account Statement

Current	30 Days	60 Days	90+ Days
394.51	0.00	0.00	0.00

Invoice Amount Due:

CONTINUED

We're here to help:

CALL our Credit Analyst 800-678-8945  
newark@acctrec.com

Huge Selection of in-stock items—guaranteed to ship same day!  
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YYNNNN 00 00 00000002243

# Invoice Details

INVOICE NO: 30083764

Page 2 of 2

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
<i>Customer Part Number &amp; Description appears directly under each item</i>							

2	94F8150	2606-11E	EA 0001	2	0	7.1500	14.30
SWITCH ROCKER DPDT 10A 250V BLACK; Illumination:Non Illuminated; Contact Configuration:DPDT; Switch Operation:(On)-Off-(On); Actuator / Cap Colour:Black; Switch Mounting:Panel; Contact Current Max:10A; Contact Voltage DC Nom:-							

CUST PO LINE#: 003

4	14AC2301	QRM145BXXHR02E	EA00001	4	0	14.3300	57.32
PANEL INDICATOR 14MM RED 2.1VDC; LED Color:Red; Operating Voltage:2.1VDC; Mounting Hole Dia:14mm; Forward Current If:20mA; Luminous Intensity:800mcd; IP / NEMA Rating:IP67; Packaging:Each; Product Range:QRM14 Series							

CUST PO LINE#: 004

4	13J8179	C3900BAAAA	EA00001	4	0	4.5100	18.04
TOGGLE SWITCH SPST 16A 250VAC; Contact Configuration:SPST; Illumination:Non Illuminated; Switch Operation:On-Off; Product Range:3900 Series; Switch Mounting:Panel; Contact Current Max:16A; Contact Voltage AC Nom:250V							

CUST PO LINE#: 005

1	78N538	VRT-16S-M	PK 1000	1	0	21.6100	21.61
CABLE TIES; Cable Tie Material:Nylon 6.6 (Polyamide 6.6); Cable Tie Length:214.84mm; Cable Tie Width:4.05mm; Cable Bundle Diameter Max:50.8mm; Product Range:-; Accessory Type:Cable Tie; Body Material:Nylon 6.6; Colour:Natural							

CUST PO LINE#: 006

Beacon

Tracking Number(s): 9405515901747968211316

Mdse. Total: 128.22

Sales Tax: 0.00

Freight: 10.25

## Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	138.47
394.51	0.00	0.00	0.00		

We're here to help:

Please send us your payment by : 04/14/18

CALL our Credit Analyst 800-678-8945  
newark@acctrec.com

Huge Selection of in-stock items—guaranteed to ship same day!  
Learn more at [newark.com/guaranteed](http://newark.com/guaranteed) YYYNNN 00 00 00000002244

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087016  
Vendor Name: Newark Electronics  
Invoice Number: 30113054  
Invoice Date: 03/22/18  
PO Number: B0352771  
Check Number: 0234960  
Check Amount: \$ 424.02  
Check Date: 04/11/2018  
Department ID: 16765  
Reviewer Name: Debbie Henderson  
Voucher Number: V0501806  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: newarkelement14@microdg.com  
Sent: Fri Mar 23 05:40:37 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Newark Invoice - Account 011233, DU PAGE COLLEGE  
-----

**IMPORTANT**

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**New Remit-to Address:**

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

\*If you have already made the above changes, please disregard this notification.

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:	<b>Newark Collection</b>
Account #:	<b>5800268095</b>
ACH ABA Routing #:	<b>071000039</b>
WIRE ABA Routing #:	<b>026009593</b>
Swift Code:	<b>BOFAUS3N</b>

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).



element14

## INVOICE

Page 1 of 2

300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

CURRENCY: U.S. Dollar  
INVOICE NO: 30113054  
INVOICE DATE: 03/22/18  
ACCOUNT NO: 011233  
P.O. NO: BO352771  
P.O. REL. NO:

0350 011233 30113054 0000000 0000525 0000004705 7

DU PAGE COLLEGE  
CHRISTOPHER WILSON  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

## REMIT TO :

Newark Element14  
33190 Collection Center Drive  
Chicago IL 60693 0331



element14

300 S. Riverside Plaza  
Suite 2200  
Chicago, Illinois 60606

Federal Tax I.D. No:  
35-1167154

## SHIP TO:

DU PAGE COLLEGE  
CHRIS WILSON - BO352771  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708  
USA

ORDERED BY: CHRIS WILSON - BO352771

INVOICE NO: 30113054

INVOICE DATE: 03/22/18

ACCOUNT NO: 011233

P.O. NO: BO352771

P.O. REL. NO:

DATE SHIPPED: 03/22/18

CARRIER DESCRIPTION: PRIORITY MAIL USPS

ORDER NO./PACKING SLIP: 366681

PAYMENT TERMS: Net 30

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							
2	14AC2301	QRM145BXXHR02E	EA00001	2	0	14.7500	29.50
PANEL INDICATOR 14MM RED 2.1VDC; LED Color:Red; Operating Voltage:2.1VDC; Mounting Hole Dia:14mm; Forward Current If:20mA; Luminous Intensity:800mcd; IP / NEMA Rating:IP67; Packaging:Each; Product Range:QRM14 Series							

CUST PO LINE#:  
001

10	79K4850	SPC15253	EA00001	10	0	0.3450	3.45
RF/COAXIAL ADAPTER F JACK-F JACK; Connector Type:Intra Series Coaxial; Adapter Body Style:Straight Adapter; Convert From Coax Type:F; Convert From Gender:Jack; Convert To Coax Type:F; Convert To Gender:Jack; Convert From:F Jack							

CUST PO LINE#:  
002

Mdic. Total: XXXX

Sales Tax: XXXX

Freight: XXXX

## Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	CONTINUED
406.38	126.60	0.00	0.00		

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newark@acctrec.com

Huge Selection of in-stock items—guaranteed to ship same day!  
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YYNNNN 00 00 00000002768

**Invoice Details**
**INVOICE NO: 30113054**
**Page 2 of 2**

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
5	66W7741	SPC19901A	EA00001	5	0	0.5750	2.88
<b>APPROVED</b> <b>03/28/18 - RICHARD KULIG</b> ADAPTER: QAD11L-F-A-B-J-A; Connector Type: Intra Series Coaxial; Adapter Body Style: Straight Adapter; Convert From Coax Type: F; Convert From Gender: Jack; Convert To Coax Type: F; Convert To Gender: Jack; Impedance: 75ohm							

**CUST PO LINE#:**  
 003

1	69R9392	FK-MC 0,5/4-ST-2	EA00001	1	0	5.9700	5.97
PLUG FREE SPRING 2.5MM 4WAY; Pitch Spacing: 2.5mm; No. of Positions: 4 Positions; Wire Size AWG Min: 26AWG; Wire Size AWG Max: 20AWG; Conductor Area CSA: 0.5mm ; Wire Connection Method: Push In; Rated Current: 4A; Rated Voltage: 160V							

**CUST PO LINE#:**  
 004

Beacon

**Tracking Number(s):** 9405515901747968234018

**Misc. Total:** 41.80

**Sales Tax:** 0.00

**Freight:** 5.25

**Account Statement**

Current	30 Days	60 Days	90+ Days
406.38	126.60	0.00	0.00

**Invoice Amount Due:** 47.05

We're here to help:

Please send us your payment by : 04/21/18

 CALL our Credit Analyst 800-678-8945  
 newark@acctrec.com

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YYYNNN 00 00 000000002769