


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 47635594
Invoice Date: 04/04/18
PO Number: B0352730
Check Number: E0066447
Check Amount: \$ 45.55
Check Date: 04/11/2018
Department ID: 00057
Reviewer Name: Linda Hickman
Voucher Number: V0507951
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com
Sent: Wed Apr 04 17:40:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 47635594 for your Purchase Order B352730

 Invoice 47635594	
Purchase Order Number :	B352730
Order Number :	47635594
Contact Name :	ROBERT CANNELLA
Order Date :	APR 04, 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:

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

- Reference Number: 1601052
- Invoice Number: 47635594
- 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>



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.
47635594	04-APR-18	1 of 1
Purchase Order No.		Master Tracker No.
B352730		127759450301971199
Customer No.	Terms	Order Date
1601052	NET 30	04-APR-18

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	04-APR-18

Bill To	COLLEGE OF DUPAGE ATTN: ACCTS PAYABLE COMMUNITY COLLEGE DIST # 502 425 FAWELL GLEN ELYN, ILLINOIS 60137 UNITED STATES	APPROVED	Ship To	COLLEGE OF DUPAGE ATTN: ROBERT CANNELLA SHIPPING AND RECEIVING 425 FAWELL LVD GLEN ELYN, ILLINOIS 60137 UNITED STATES
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Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	658-LR14XWA/C MFG Part No: LR14XWA/B12 Panasonic Battery INDUSTRIAL ALK C / Consumer Battery & Photo Battery US HTS:8506800000 ECCN:EAR99 COO:BE	12	12	0	1.280	15.36
2	658-LR20XWA/C MFG Part No: LR20XWA/B12 Panasonic Battery INDUSTRIAL ALK D / Consumer Battery & Photo Battery US HTS:8506800000 ECCN:EAR99 COO:TH	12	12	0	1.850	22.20
Merchandise		Handling	Freight	TAX	Please pay this amount	USD \$45.55
37.56		0.00	7.99	0.00		

Shipping Information

* IMPORTANT: In order to process your payment correctly, you must include the fee amount and the service number when you submit your payment. These are located at the top of this invoice.

**INVOICE REVIEWED
OKAY TO PAY**

LINDA HICKMAN 04/09/18