

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Invoice Number: 20380003

Invoice Date: 05/16/18

PO Number: P0357849

Check Number: E0068036

Check Amount: \$ 839.16

Check Date: 07/05/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0517932

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mccubbinss@cod.edu
Sent: Thu Jun 28 11:08:00 CDT 2018
To: invoicing@cod.edu
CC: metcalf@cod.edu
Subject: FW: Invoice for Jameco Order 20380003

Please find attached the invoice for PO # 357849.

Sara

Sara McCubbins Spaniol, Ed.D.
STEM Outreach Coordinator
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3021 | mccubbinss@cod.edu | cod.edu/stem
Office Location Berg Instructional Center (BIC) 2H01 B

From: James Farrey <Management@Jameco.com>
Sent: Thursday, June 28, 2018 11:06 AM
To: Spaniol, Sara <mccubbinss@cod.edu>
Subject: Invoice for Jameco Order 20380003



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: **1Z9632200350084367**

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
Attention: Marsha Metcalf

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

3 WAY MATCH

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 **20380003**
Invoice date 5/16/2018
Tracking number **1Z9632200350084367**
Sales order 20380003
Your reference 357849
Our reference Barbara Bruce
Payment terms NET 30 DAYS
Customer Number 310998
Net due 06/15/2018
Mode of delivery UPS Ground

Item number	Description	Quantity	Unit	Unit price	Amount
2155452	BREADBOARD,1.9"x1.3",170 PTS 1 TERMINAL STRIP 170 Point 1 Terminal Strip Br	500	EA	1.6406	820.31

Sales subtotal amount	Total discount	Freight charges	Other charges	Total charges	Net amount	Sales tax	Total
820.31	0.0000	18.86	0.00	18.86	839.17	0.00	839.17 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount
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