

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20393681
Invoice Date: 06/21/18
PO Number: P0358611
Check Number: E0068094
Check Amount: \$ 54.16
Check Date: 07/11/2018
Department ID: 00177
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0517336
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Fri Jun 22 00:17:33 CDT 2018
To: invoicing@cod.edu
CC: cernicke@cod.edu
Subject: Invoice for Jameco Order 20393681



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: **1Z9632200350146380**

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: Robert Carrington

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

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

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1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Number **20393681**
Invoice date 6/21/2018
Tracking number **1Z9632200350146380**
Sales order 20393681
Your reference 358611
Our reference Cristelda Contreras
Payment terms NET 30 DAYS
Customer Number 310998
E-mail 07/21/2018
Mode of delivery UPS Ground

APPROVED
07/02/18 - THOMAS SCHRADER

Item number	Description	Quantity	Unit	Unit price	Amount
<u>2217908</u>	PWR CORD,6',14/3,SJT,PIGTAIL BLACK,GRN/WHT/BLK WIRES,UL 6 Foot 3-Conductor	5	EA	7.4540	37.27
<u>303327</u>	TERMINAL,FASTON,640905-1 BLUE,16-14,,250"x.032",NYLON Quick Disconnect Term	30	EA	0.2343	7.03

Sales subtotal amount	Total discount	Freight charges	Other charges	Total charges	Net amount	Sales tax	Total
44.30	0.0000	9.86	0.00	9.86	54.16	0.00	54.16 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount
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INVOICE REVIEWED
OKAY TO PAY
LAUREL JOLLY-MC CARTHY 06/