

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 48534416
Invoice Date: 06/19/18
PO Number: B0352730
Check Number: E0068112
Check Amount: \$ 104.35
Check Date: 07/11/2018
Department ID: 00057
Reviewer Name: Linda Hickman
Voucher Number: V0518736
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com

Sent: Tue Jun 19 10:13:25 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Mouser Electronics, Inc. Invoice 48534416 for your Purchase Order B352730



Invoice 48534416

Purchase Order Number :	B352730
Order Number :	48534416
Contact Name :	ROBERT CANNELLA
Order Date :	MAY 02, 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: 48534416
- 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>



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063

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.
48534416	19-JUN-18	1 of 1
Purchase Order No.	Master Tracker No.	
B352730	127759450304954363	
Customer No.	Terms	Order Date
1601052	NET 30	02-MAY-18

Buyer Name	Ship Via
ROBERT CANNELLA	UPS GROUND SERVICE

Bill To

COLLEGE OF DUPAGE
ATTN: CHRISTOPHER
COMMUNITY COLLEGE OF DUBUQUE
425 FAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: ROBERT CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

06/28/18 - KRISTINE FAY

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	426-FIT0264 MFG Part No: FIT0264 DFRobot / DFRobot Accessories COO:CN	1	1	0	12.900	12.90
4	122-2420-GR Eagle Plastic Devices 20MM PC BLACK / Coin Cell Battery Holders US HTS:8536908585 ECCN:EAR99 COO:TW	100	100	0	0.904	90.40

Merchandise	Handling	Freight	TAX	Please pay this amount	USD \$104.35
103.30	0.00	1.05	0.00		

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
We have paid a portion of the shipping charges on this order. Shipping costs paid by us totaled \$10.84.

Tracking Number(s) and Billed Weights

127759450304954363	2.00 lb	
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