

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 30585576
Invoice Date: 07/26/18
PO Number: B0358893
Check Number: 0238071
Check Amount: \$ 91.91
Check Date: 08/15/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0522039
Redaction Type: None
Document Type: AP Invoice

Document Below

From: newarkelement14@microdg.com
Sent: Fri Jul 27 05:12:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Newark Invoice - Account 011233, DU PAGE COLLEGE

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:	Newark Collection
Account #:	5800268095
ACH ABA Routing #:	071000039
WIRE ABA Routing #:	026009593
Swift Code:	BOFAUS3N

We prefer to receive remittance details via bank CTX which includes the invoice numbers.
Otherwise, send remittance advice to 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 (click [here](#)).

This order is subject to Newark's Terms & Conditions found at 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: 30585576
INVOICE DATE: 07/26/18
ACCOUNT NO: 011233
P.O. NO: BO358893
P.O. REL. NO:

0350 011233 30585576 0000000 0000525 0000009191 6

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 - BO358893
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

ORDERED BY: CHRIS WILSON - BO358893

INVOICE NO: 30585576

INVOICE DATE: 07/26/18

ACCOUNT NO: 011233

P.O. NO: BO358893

P.O. REL. NO:

DATE SHIPPED: 07/26/18

CARRIER DESCRIPTION: USPS Priority Mail Export

ORDER NO./PACKING SLIP: 931901

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	08C4500	TP74	EA 0001	2	0	18.9000	37.80
TEST PROBES; Test Probe Type:-; Test Probe Functions:-; Accuracy %:-; For Use With:-; Product Range:-; Accessory Type:Lantern Tip Test Probe; Colour:Red and Black; Manufacturer Warranty:1 Year							
CUST PO LINE#: 001							
1	26R5435	M21-750-499	EA00001	1	0	39.4600	39.46
LABEL TAPE 0.75INX16FT BLACK/WHITE; Tape Width:19mm; Tape Material:Nylon (Polyamide); For Use With:Brady BMP21-PLUS BMP21 ID PAL LABPAL BMP21-LAB Printers; Product Range:-; Colour:Black on White; Label Colour:White							
CUST PO LINE#: 002							

Mdsc. Total: XXXX

Sales Tax: XXXX

Freight: XXXX

Account Statement

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

We're here to help:

CALL

Huge Selection of in-stock items—guaranteed to ship same day!
Learn more at newark.com/guaranteed

YYNNNN 00 00 00000004152

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							

1	77M8009	RSF-R80-2	EA00001	1	0	9.4000	9.40
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FLUX SOLDERING JAR 56G; Flux Type:Rosin Mildly Activated RMA;
Flux Applications:Soldering; Dispensing Method:Jar; Volume:-;
Weight:56g; Product Range:-

CUST PO LINE#:
003

Beacon

Tracking Number(s): 1ZX295600319666650 1ZX2956003196661360

APPROVED
08/01/18 - KEITH ZEITZ

Misc. Total:	86.66	Sales Tax:	0.00	Freight:	5.25
Account Statement					
Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	91.91
0.00	0.00	0.00	0.00		