


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 48813061
Invoice Date: 07/10/18
PO Number: B0358934
Check Number: E0068509
Check Amount: \$ 300.07
Check Date: 08/01/2018
Department ID: 00057
Reviewer Name: Linda Hickman
Voucher Number: V0521113
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com
Sent: Tue Jul 10 21:22:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 48813061 for your Purchase Order B358934

 Invoice 48813061	
Purchase Order Number :	B358934
Order Number :	48813061
Contact Name :	ROBERT CANNELLA
Order Date :	JUL 10, 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 B358934. Please remit payment according to the terms on your account.

Payment Instructions

Please use the following payment instructions when paying for your purchase order B358934:

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

- Reference Number: 1601052
- Invoice Number: 48813061
- 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.
48813061	10-JUL-18	1 of 1
Purchase Order No.	Master Tracker No.	
B358934	127759450305772469	
Customer No.	Terms	Order Date
1601052	NET 30	10-JUL-18

Buyer Name	Ship Via
ROBERT CANNELLA	UPS GROUND SERVICE

Bill To

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWELL
GLEN ELIYN, ILLINOIS 60137
UNITED STATES

APPROVED

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

07/30/18 - KIRK OVERSTREET

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	578-R3323 MFG Part No: R3323BK Apex Tool Group Xcelite Screwdriver / Screwdrivers, Nut Drivers & Socket Drivers US HTS:8467290090 ECCN:EAR99 COO:CN	25	25	0	2.690	67.25
2	801-JIC-1022 MFG Part No: JIC-1022 Jonard Industries WIRE STRIPPER / Wire Stripping & Cutting Tools US HTS:8203206030 ECCN:EAR99 COO:CN	25	25	0	8.650	216.25
3	658-LR03XWA MFG Part No: LR03XWA/B Panasonic Battery INDUSTRIAL ALK AAA / Consumer Battery & Photo Battery US HTS:8506800000 ECCN:EAR99 COO:TH	25	25	0	0.271	6.78
Merchandise		Handling	Freight	TAX	Please pay this amount	
290.28		0.00	9.79	0.00	USD \$300.07	

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.

**INVOICE REVIEWED
OKAY TO PAY**

127759450305772469

12.00 lb

LINDA HICKMAN 07/23/18

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