

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 49181392

Invoice Date: 08/09/18

PO Number: P0359641

Check Number: E0068742

Check Amount: \$ 10.13

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0523100

Redaction Type: None

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

Document Below



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.
49181392	09-AUG-18	1 of 1
Purchase Order No.		Master Tracker No.
359641		1Z7759450306979799
Customer No.	Terms	Order Date
1601052	NET 30	09-AUG-18

INCOTERMS: FCA Shipping Point

Buyer Name

Ship Via

Customer No.

Terms

Order Date

WAVY JORDAN COINE

UPS GROUND SERVICE

1601052

NET 30

09-AUG-18

3 WAY MATCH

Bill To

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

Ship To

COLLEGE OF DUPAGE
ATTN: BIC 0525/DITCHFIELD
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

[illegible]


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.

Tracking Number(s) and Billed Weights

1Z7759450306979799	1.00 lb		
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From: payments@mouser.com
Sent: Thu Aug 09 15:05:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 49181392 for your Purchase Order 359641

 Invoice 49181392	
Purchase Order Number :	359641
Order Number :	49181392
Contact Name :	JORDAN TOWNE
Order Date :	AUG 09, 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 359641. Please remit payment according to the terms on your account.

Payment Instructions

Please use the following payment instructions when paying for your purchase order 359641:

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

- Reference Number: 1601052
- Invoice Number: 49181392
- 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>