

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Invoice Number: 20392904

Invoice Date: 06/20/18

PO Number: P0358521

Check Number: E0068978

Check Amount: \$ 161.40

Check Date: 08/29/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0523840

Redaction Type: None

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

Document Below

From: Management@Jameco.com
Sent: Wed Aug 22 14:15:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Jameco Order 20392904



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: **1Z9632200350141401**

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
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

3 WAY MATCH

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

Page 1 of 1

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

Invoice

Number **20392904**
Invoice date 6/20/2018
Tracking number **1Z9632200350141401**
Sales order 20392904
Your reference 358521
Our reference Sandra Lazaro
Payment terms NET 30 DAYS
Customer Number 310998
Net due 07/20/2018
Mode of delivery UPS Ground

| Item number | Description | Quantity | Unit | Unit price | Amount |
|---------------|---|----------|------|------------|--------|
| <u>303327</u> | TERMINAL,FASTON,640905-1 BLUE,16-14,.250"x.032",NYLON Quick Disconnect Term | 75 | EA | 0.2344 | 17.58 |
| <u>489766</u> | CONN,TERM,QD,FEMALE,14-16AWG, .250",NYLON,QUICK DISCO, Quick Disconnect Ter | 75 | EA | 0.2344 | 17.58 |
| <u>11105</u> | CAP,AXIAL,47uF,50V,20%,85C 8mm x 16mm 47uF 50 VOLT AXIAL CAPACITOR | 25 | EA | 0.4592 | 11.48 |
| <u>38025</u> | PWR CORD,8',AWG 18/3,SVT,BLK PIGTAIL UL/CSA Power Cord 8 Feet AWG 18/3 SVT | 20 | EA | 5.1470 | 102.94 |

| Sales subtotal amount | Total discount | Freight charges | Other charges | Total charges | Net amount | Sales tax | Total |
|-----------------------|----------------|-----------------|---------------|---------------|------------|-----------|------------|
| 149.58 | 0.0000 | 11.82 | 0.00 | 11.82 | 161.40 | 0.00 | 161.40 USD |

Payment Information

| Payment Type | Status | Credit Card Number | Amount |
|--------------|--------|--------------------|--------|
|--------------|--------|--------------------|--------|