


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 49753544
Invoice Date: 09/26/18
PO Number: P0360442
Check Number: E0069670
Check Amount: \$ 454.17
Check Date: 10/10/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0529367
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com
Sent: Wed Sep 26 21:42:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 49753544 for your Purchase Order 360442

	Invoice 49753544
Purchase Order Number :	360442
Order Number :	49753544
Contact Name :	JORDAN TOWNE
Order Date :	SEP 26, 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 360442. Please remit payment according to the terms on your account.

Payment Instructions

Please use the following payment instructions when paying for your purchase order 360442:

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

- Reference Number: 1601052
- Invoice Number: 49753544
- 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>

INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 10/05/18



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.
49753544	26-SEP-18	1 of 2
Purchase Order No.	Master Tracker No.	
360442	127759450308902170	
Customer No.	Terms	Order Date
1601052	NET 30	26-SEP-18

Buyer Name	Ship Via
JORDAN TOWNE	UPS GROUND SERVICE

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: ELMIR HUSETOVIC
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	617-09-64-211-7230 MFG Part No: 09642117230 HARTING 15P FEMALE SOLDER CUP / D-Sub Standard Connectors US HTS:8538908180 ECCN:EAR99 COO:CZ	1	1	0	20.930	20.93
2	617-09-64-221-7230 MFG Part No: 09642217230 HARTING 15P MALE SOLDER CUP / D-Sub Standard Connectors US HTS:8538908180 ECCN:EAR99 COO:CZ	1	1	0	20.110	20.11
3	617-09-67-015-0425 MFG Part No: 09670150425 HARTING 15P HOOD TOP ENTRY / D-Sub Backshells US HTS:8538908180 ECCN:EAR99 COO:SE	2	2	0	10.550	21.10
4	596-26199 MFG Part No: 26199 Wiha Precision Slotted / Screwdrivers, Nut Drivers & Socket Drivers US HTS:8205400000 ECCN:EAR99 COO:DE	1	1	0	42.360	42.36
5	596-30299 MFG Part No: 30299 Wiha SoftFinish Sl/Ph/ / Screwdrivers, Nut Drivers & Socket Drivers US HTS:8205400000 ECCN:EAR99 COO:DE	1	1	0	139.440	139.44
6	578-WE1010NA MFG Part No: WE1010NA Apex Tool Group WE1 STATION 120V / Soldering Workstation Equipment US HTS:8515110000 ECCN:EAR99 COO:MX	1	1	0	129.000	129.00

Merchandise	Handling	Freight	TAX	Continued
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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

127759450308902170	13.00 lb
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**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.
49753544	26-SEP-18	2 of 2
Purchase Order No.	Master Tracker No.	
360442	127759450308902170	
Customer No.	Terms	Order Date
1601052	NET 30	26-SEP-18

Buyer Name	Ship Via
JORDAN TOWNE	UPS GROUND SERVICE

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

APPROVED
10/05/18 - JAMES NOCERA

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
7	578-ETA MFG Part No: ETAB Apex Tool Group Weller Scrwdrvr Tip / Soldering Irons US HTS:8515904000 ECCN:EAR99 COO:MK	1	1	0	3.700	3.70
8	578-ETB MFG Part No: ETB Apex Tool Group Weller Scrwdrvr Tip / Soldering Irons US HTS:8515904000 ECCN:EAR99 COO:MK	1	1	0	4.300	4.30
9	578-ETC MFG Part No: ETC Apex Tool Group Weller Scrwdrvr Tip / Soldering Irons US HTS:8515904000 ECCN:EAR99 COO:MK	1	1	0	4.200	4.20
10	738-13290 MFG Part No: 13290 AIM SN60/Pb40 RA 3% / Solder US HTS:8311306000 ECCN:EAR99 COO:CA	1	1	0	17.620	17.62

Merchandise	Handling	Freight	TAX	Please pay this amount	USD \$414.35
402.76	0.00	11.59	0.00		

Shipping Information


Tracking Number(s) and Billed Weights	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 49801260
Invoice Date: 10/01/18
PO Number: B0358934
Check Number: E0069670
Check Amount: \$ 454.17
Check Date: 10/10/2018
Department ID: 00057
Reviewer Name: Linda Hickman
Voucher Number: V0529770
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com
Sent: Mon Oct 01 18:25:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 49801260 for your Purchase Order B358934

 Invoice 49801260	
Purchase Order Number :	B358934
Order Number :	49801260
Contact Name :	ROBERT CANNELLA
Order Date :	OCT 01, 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: 49801260
- 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

INCOTERMS: FCA Shipping Point

Original Invoice

Invoice No.	Invoice Date	Page No.
49801260	01-OCT-18	1 of 1
Purchase Order No.	Master Tracker No.	
B358934	076125874249171	
Customer No.	Terms	Order Date
49801260	NET 30	01-OCT-18

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	FEDEX GROUND	49801260	NET 30	01-OCT-18

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 FAWCETT BLVD
GLEN ELLIN, ILLINOIS 60137
UNITED STATES

APPROVED

10/05/18 - KRISTINE FAY

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

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	836-9320 MFG Part No: 9320 Heyco PR 161-492 BLACK / Screws & Fasteners US HTS:3926909990 ECCN:EAR99 COO:CN	10	10	0	0.319	3.19
2	614-LR44.MP0%HG MFG Part No: LR44.MP 0% HG Renata 1.5V 11.6 x 5.4mm / Coin Cell Battery US HTS:8506800000 ECCN:EAR99 COO:CH	12	12	0	0.537	6.44
3	658-LR20XWA/C MFG Part No: LR20XWA/B12 Panasonic Battery INDUSTRIAL ALK D / Consumer Battery & Photo Battery US HTS:8506800000 ECCN:EAR99 COO:TH	12	12	0	1.850	22.20
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 10/04/18						
Merchandise		Handling	Freight	TAX	Please pay this amount	
31.83		0.00	7.99	0.00	USD \$39.82	

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

076125874249171	5.00 lb	
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