


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087423  
Vendor Name: Mouser Electronics  
Invoice Number: 49975630  
Invoice Date: 10/15/18  
PO Number: B0358934  
Check Number: E0069938  
Check Amount: \$ 186.99  
Check Date: 10/24/2018  
Department ID: 00057  
Reviewer Name: Linda Hickman  
Voucher Number: V0535003  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: payments@mouser.com  
Sent: Mon Oct 15 21:55:45 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Mouser Electronics, Inc. Invoice 49975630 for your Purchase Order B358934  
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 <b>Invoice 49975630</b>	
Purchase Order Number :	<b>B358934</b>
Order Number :	<b>49975630</b>
Contact Name :	<b>ROBERT CANNELLA</b>
Order Date :	<b>OCT 15, 2018</b>
Customer Number :	<b>1601052</b>

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](mailto:americas.remit@mouser.com) with the following information:

- Reference Number: 1601052
- Invoice Number: 49975630
- 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](mailto: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](mailto: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.
49975630	15-OCT-18	1 of 1
Purchase Order No.	Master Tracker No.	
B358934	127759450309633674	
Customer No.	Terms	Order Date
1601052	NET 30	15-OCT-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 ELLYN, ILLINOIS 60137  
UNITED STATES

**APPROVED**  
**10/19/18 - KRISTINE FAY**

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	565-3276 MFG Part No: 3276 Pomona Electronics MINI BAN PLUG / Test Plugs & Test Jacks US HTS:8536698000 ECCN:EAR99 COO:US	10	10	0	2.080	20.80
2	565-2035-0 MFG Part No: 2035-0 Pomona Electronics DBL MINI PLUG BLK / Test Plugs & Test Jacks US HTS:8536698000 ECCN:EAR99 COO:US	10	10	0	6.890	68.90
3	565-1081-12-0 MFG Part No: 1081-12-0 Pomona Electronics 12" MINI BAN CORD BK / Test Leads US HTS:8536698000 ECCN:EAR99 COO:US	10	10	0	7.700	77.00
4	815-AIAP03103K MFG Part No: AIAP-03-103K ABRACON 10000uH 10% / Fixed Inductors US HTS:8504100000 ECCN:EAR99 COO:CN	10	10	0	1.140	11.40
<b>Merchandise</b>		<b>Handling</b>	<b>Freight</b>	<b>TAX</b>	<b>Please pay this amount</b>	
178.10		0.00	8.89	0.00	USD \$186.99	

## 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**

Tracking Number(s) and Billed Weights

127759450309633674 0.00  
**LINDA HICKMAN 10/18/18**