

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1334334
Vendor Name: Sparkfun Electronics Inc.
Invoice Number: 5178851
Invoice Date: 10/10/18
PO Number: P0360682
Check Number: 0244680
Check Amount: \$ 239.33
Check Date: 11/14/2018
Department ID: 00177
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0534490
Redaction Type: Other
Document Type: AP Invoice

Document Below



SparkFun Invoice

#5178851

6333 Dry Creek Parkway • Niwot, CO 80503
1-303-284-0979



Ordered: 2018-10-10 05:19:13 pm
Purchase Order: 360682

Billing

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Delivery

Robert Carrington/PO# 360682
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States
630.942.2412
carring@cod.edu

APPROVED

Shipping Method: FedEx Ground

Tracking Number: 236 3211 6273775

Payment Method: Net30 - Waiting Payment

Order Status: Shipped 2018-10-10

Due Date: 2018-11-09

SKU	Product Name	UPC	Qty	Price	Total
DEV-14352	SparkFun Qwiic Shield for Arduino	845156008322	1	\$5.06	<div>You save: \$0.89 (15%)</div> \$5.06
SEN-09088	Mini Photocell		12	\$1.50	\$18.00
SEN-14347	SparkFun Spectral Sensor Breakout - AS7262 Visible (Qwiic)	845156008353	1	\$21.21	<div>You save: \$3.74 (15%)</div> \$21.21
SEN-14351	SparkFun Spectral Sensor Breakout - AS7263 NIR (Qwiic)	845156008360	1	\$21.21	<div>You save: \$3.74 (15%)</div> \$21.21
SPX-14669	SparkFun BlackBoard		1	\$14.95	\$14.95
SPX-14749	Qwiic Cable Kit		1	\$5.95	\$5.95

SUPPLIER'S CERTIFICATION OF COMPLIANCE

It is hereby certified that the product(s) provided in this shipment conform to the requirements and the manufacturer's part number identified in the customer's purchase order and these parts have been received, stored and shipped by SparkFun Electronics.

Tim Holmberg, SparkFun Support Manager

Electronic Payments:

Please include invoice/order number.

Subtotal \$86.38

Tax \$0.00

Shipping/Handling \$0.00

Grand Total \$86.38

No transactions

Order Balance: \$86.38

Remit to:
SparkFun Electronics
6333 Dry Creek Parkway
Niwot, CO 80503
USA

INVOICE REVIEWED OKAY TO PAY

From: ar@sparkfun.com
Sent: Mon Oct 15 18:14:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Order #5178851

To whom it may concern,

Thank you for placing your order with SparkFun Electronics. Your recent invoice from SparkFun Electronics is attached.

Let us know if you have any questions.

Accounts Receivable Department
SparkFun Electronics
ar@sparkfun.com

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Please direct any questions or concerns to support@sparkfun.com or (303) 284-0979.

Did you know SparkFun's packaging is recyclable?

Both our red boxes and brown paper packaging can be recycled in most areas. Thanks for doing your part!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1334334
Vendor Name: Sparkfun Electronics Inc.
Invoice Number: 5222239
Invoice Date: 10/29/18
PO Number: P0361013
Check Number: 0244680
Check Amount: \$ 239.33
Check Date: 11/14/2018
Department ID: 00177
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0541179
Redaction Type: None
Document Type: AP Invoice

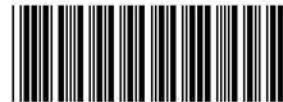
Document Below



SparkFun Invoice

#5222239

6333 Dry Creek Parkway • Niwot, CO 80503
1-303-284-0979



Ordered: 2018-10-29 07:56:52 pm
Purchase Order: 360682

Billing

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Delivery

Robert Carrington/PO# 360682
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States
630-942-2413
carrington@cod.edu

APPROVED

Shipping Method: FedEx Ground

Tracking Number: 136 1321 020 928

Payment Method: Net30 - Waiting Payment

Order Status: Shipped 2018-10-30

Due Date: 2018-11-29

11/05/18 - MARIANNE HUNNICUTT

SKU	Product Name	Qty	Price	Total
COM-11405	7-Segment Display - 20mm (Red)	6	\$1.50	\$9.00
DEV-11061	Arduino Mega 2560 R3	1	\$45.95	\$45.95
PRT-00553	Break Away Male Headers - Right Angle	20	\$1.95	\$39.00
PRT-10158	Break Away Headers - Long	20	\$2.95	\$59.00

SUPPLIER'S CERTIFICATION OF COMPLIANCE

It is hereby certified that the product(s) provided in this shipment conform to the requirements and the manufacturer's part number identified in the customer's purchase order and these parts have been received, stored and shipped by SparkFun Electronics.

Subtotal \$152.95

Tax \$9.56

Shipping/Handling \$0.00

Grand Total \$162.51

No transactions

Order Balance: \$162.51

INVOICE REVIEWED OKAY TO PAY

Tim Holmberg, SparkFun Support Manager

Electronic Payments

Remit to:
SparkFun Electronics
6333 Dry Creek Parkway
Niwot, CO 80503
USA

LAUREL JOLLY-MC CARTHY 11/05/18

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Please direct any questions or concerns to support@sparkfun.com or (303) 284-0979.

Did you know SparkFun's packaging is recyclable?

Both our red boxes and brown paper packaging can be recycled in most areas. Thanks for doing your part!

From: ar@sparkfun.com
Sent: Thu Nov 01 10:43:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Order #5222239

To whom it may concern,

Thank you for placing your order with SparkFun Electronics. Your recent invoice from SparkFun Electronics is attached.

Let us know if you have any questions.

Accounts Receivable Department
SparkFun Electronics
ar@sparkfun.com