


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087423  
Vendor Name: Mouser Electronics  
Invoice Number: 50346794  
Invoice Date: 11/13/18  
PO Number: B0358934  
Check Number: E0070547  
Check Amount: \$ 86.81  
Check Date: 11/21/2018  
Department ID: 00057  
Reviewer Name: Linda Hickman  
Voucher Number: V0542598  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: payments@mouser.com  
Sent: Tue Nov 13 17:25:19 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Mouser Electronics, Inc. Invoice 50346794 for your Purchase Order B358934  
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 <b>Invoice 50346794</b>	
Purchase Order Number :	<b>B358934</b>
Order Number :	<b>50346794</b>
Contact Name :	<b>ROBERT CANNELLA</b>
Order Date :	<b>NOV 13, 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: 50346794
- 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.
50346794	13-NOV-18	1 of 1
Purchase Order No.	Master Tracker No.	
B358934	127759450310817937	
Customer No.	Terms	Order Date
1601052	NET 30	13-NOV-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

**Ship To**

COLLEGE OF DUPAGE  
ATTN: ROBERT CANNELLA  
COMMUNITY COLLEGE DIST NO 502  
425 FAWELL BLVD  
GLEN ELLYN, ILLINOIS 60137  
UNITED STATES

**APPROVED**  
**11/19/18 - 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	926-LM35DZ/NOPB MFG Part No: LM35DZ/NOPB Texas Instruments PREC CENTIGRADE TEMP / Board Mount Temperature Sensors US HTS:8542390001 ECCN:EAR99 COO:CN	25	25	0	1.270	31.75
2	576-0312001.MXP MFG Part No: 0312001.MXP Littelfuse 250V 1A / Cartridge Fuses US HTS:8536100020 ECCN:EAR99 COO:CN	200	200	0	0.220	44.00
3	706-11K5029-JMNB MFG Part No: 11K5029-JMNB Grayhill Control KnobStyle / Knobs & Dials US HTS:8538906000 ECCN:EAR99 COO:US	1	1	0	3.070	3.07
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 11/19/18</div>						
Merchandise		Shipping	Weight	TAX	Please pay this amount	
78.82		0.00	7.99	0.00	USD \$86.81	

**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**

127759450310817937

2.00 lb