


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 50383850
Invoice Date: 11/15/18
PO Number: B0358934
Check Number: E0070602
Check Amount: \$ 88.24
Check Date: 11/28/2018
Department ID: 00057
Reviewer Name: Linda Hickman
Voucher Number: V0542682
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com
Sent: Thu Nov 15 19:41:18 CST 2018
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 50383850 for your Purchase Order B358934

| | |
|---|------------------------|
|  Invoice 50383850 | |
| Purchase Order Number : | B358934 |
| Order Number : | 50383850 |
| Contact Name : | ROBERT CANNELLA |
| Order Date : | NOV 15, 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: 50383850
- 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>

