


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 58067788
Invoice Date: 08/27/20
PO Number: B0370329
Check Number: E0081456
Check Amount: \$ 73.32
Check Date: 09/09/2020
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0640708
Redaction Type: None
Document Type: AP Invoice

Document Below

From: payments@mouser.com
Sent: Thu Aug 27 18:36:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Mouser Electronics, Inc. Invoice 58067788 for your Purchase Order B370329

 Invoice 58067788	
Purchase Order Number :	B370329
Order Number :	58067788
Contact Name :	ROBERT CANNELLA
Order Date :	AUG 27, 2020
Customer Number :	1601052

Thank you for your recent purchase from Mouser Electronics, Inc.. Attached you will find the original invoice for purchase order number B370329. Please remit payment according to the terms on your account.

Payment Instructions

Please use the following payment instructions when paying for your purchase order B370329:

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

- Reference Number: 1601052
- Invoice Number: 58067788
- 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.accts@mouser.com to update your account information.

Customer Accounts Department
Mouser Electronics, Inc.
Phone: 800-333-9924
Fax: (817) 804-3801
americas.accts@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.
58067788	27-AUG-20	1 of 1
Purchase Order No.	Master Tracker No.	
B370329	127759450335493384	
Customer No.	Terms	Order Date
1601052	NET 30	27-AUG-20

Buyer Name	Ship Via
ROBERT CANNELLA	UPS GROUND SERVICE

Bill To	COLLEGE OF DUPAGE ATTN: ACCTS PAYABLE COMMUNITY COLLEGE DIST NO 503 425 FAWELL GLEN ELLYN, ILLINOIS 60137 UNITED STATES	Ship To	COLLEGE OF DUPAGE ATTN: ROBERT CANNELLA SHIPPING AND RECEIVING 425 FAWELL BLVD GLEN ELLYN, ILLINOIS 60137 UNITED STATES
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APPROVED

09/08/20 - JENNIFER CUMPSTON

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	590-415-4L MFG Part No: 415-4L MG Chemicals FERRIC CHLORIDE SOLU / Chemicals US HTS:2827395500 ECCN:EAR99 COO:CA	1	1	0	40.030	40.03
2	577-1621-10S MFG Part No: 1621-10S Techspray E-LINE FLUX REMOVER / Chemicals US HTS:2905120050 ECCN:EAR99 COO:US	1	1	0	16.970	16.97
3	658-LR6XWA/C MFG Part No: LR6XWA/B24 Panasonic Battery INDUSTRIAL ALK AA / Consumer Battery & Photo Battery US HTS:8506800000 ECCN:EAR99 COO:TH	24	24	0	0.347	8.33
Merchandise		Handling	Freight	TAX	Please pay this amount	
65.33		0.00	7.99	0.00	USD \$73.32	

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.

Ship Date: Aug 27, 2020

INVOICE REVIEWED

OKAY TO PAY

Tracking Number(s) and Billed Weights

127759450335493384

17.00 lb

BELINDA TLJERINA 09/04/20

This order is subject to all terms and conditions displayed at: <http://www.mouser.com/saleterms>