

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20709136
Invoice Date: 12/28/20
PO Number: P0371936
Check Number: E0083012
Check Amount: \$ 127.03
Check Date: 01/20/2021
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0657786
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Connie Lundy <CLundy@jameco.com>

Sent: Wed Jan 06 15:57:41 CST 2021

To: invoicing@cod.edu

CC:

Subject: Jameco invoice

APPROVED

01/13/21 - JENNIFER CUMPSTON

Connie Lundy

Credit & Collections | Jameco Electronics

Phone: **650-802-1572** | Toll Free: **1-800-831-4242**



www.Jameco.com



[attachment: 20709136.pdf]



Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

1-800-831-4242
1-800-237-6948
www.Jameco.com

Ship to: North Central College
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Bill to: Attention: Robert Carrington
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Contact Jordan Towne

Invoice

Number **20709136**
Invoice date 12/28/2020
Tracking number **1Z9632200351556908**
Sales order 20709136
Your reference 371936
Our reference Wayne Hung
Payment terms NET 30 DAYS
CustomerNumber 310998
Net due 01/27/2021
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount	Tariff surcharge
<u>101179</u>	GCD014-R	JACK,DC PWR,MALE,2.1X5.5mm,SLDR LUG,PNL MNT,RT/ANGLE,12V@2A 2.1mm Male DC P	35	EA	0.4274	14.96	0.00
<u>47790</u>	74LS47	IC,74LS47N,DIP-16, BCD-TO-7 SEG. DECODER/DRIVER BCD to 7 Segment Decoder Dr	12	EA	1.4158	16.99	0.00
<u>24740</u>	LSD3221-11-LHDP/RHDP	DISPLAY,7-SEG,CA,RED,1DGT,697 nm,LH/RHDP,2.1Vf20mA2.5mcd20mA Display 7-Segm	12	EA	0.8458	10.15	0.00
<u>81832</u>	00081832	COMPONENT KIT,RESISTORS,5%, 1/4 WATT,CARBON FILM,540 PCS 540 Piece 1/4 Watt	1	EA	28.4500	28.45	0.00
<u>2151259</u>	BB-ARDUINO	KIT,ARDUINO BAREBONES CIRCUIT MINIMUM PARTS TO MAKE ARDUINO Barebones Ardui	2	EA	9.4550	18.91	0.00
<u>2157870</u>	RS002B	PAN/TILT,2-SERVO INCL,8g 1.5Kg.CM@4.8V,6V MAX,FOR CAM/SENORS Mini Pan and T	1	EA	15.1500	15.15	1.89
<u>690700</u>	CF1/4W221JRC	RES,CF,220 OHM,1/4 WATT,5%, (10 BAG) Resistor Carbon Film 220 Ohm 1/4 Watt	1000	EA	0.0105	10.45	0.00

IMPORTANT NOTE: One or more products is subject to import tariff.

Sales subtotal amount	Total discount	Freight charges	Other charges	Tariff surcharge total	Net amount	Sales tax	Total
115.06	0.0000	10.08	0.00	1.89	127.03	0.00	127.03 USD



Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Number	20709136
Invoice date	12/28/2020
Tracking number	1Z9632200351556908
Sales order	20709136
Your reference	371936
Our reference	Wayne Hung
Payment terms	NET 30 DAYS
CustomerNumber	310998
Net due	01/27/2021
Mode of delivery	UPS Ground

Ship to: North Central College
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Bill to: Attention: Robert Carrington
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Contact Jordan Towne

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
--------------	--------	--------------------	--------	--------------