

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 33616860
Invoice Date: 03/15/21
PO Number: P0372798
Check Number: 0279179
Check Amount: \$ 761.39
Check Date: 04/13/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0665422
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Newark Element14 <newarkelement14@microdg.com >
Sent: Tue Mar 16 05:08:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Newark Invoice - Account 011233, COLLEGE OF DU PAGE

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Remit-to Address:

Newark element14
33190 Collection Center Drive
Chicago, IL 60693-0331

PLEASE DO NOT REPLY TO THIS EMAIL.

Sign up for Electronic Payments:

Thanks for receiving your invoice electronically. Complete the cycle and remit your payment via EFT. EFT payments typically save companies \$4.00 per payment versus mailing checks!

Account Name:	Newark Collection
Account #:	5800268095
ACH ABA Routing #:	071000039
WIRE ABA Routing #:	026009593
Swift Code:	BOFAUS3N

We prefer to receive remittance details via bank CTX which includes the invoice numbers.
Otherwise, send remittance advice to EFT_ACH@newark.com (click [here](#)), **please** include the invoice numbers.

If you would like to change your email address, contact us at EBILLING@newark.com (click [here](#)).

This order is subject to Newark's Terms & Conditions found at www.Newark.com.

[attachment: INVU-011233-00000-20210316.PDF]



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

INVOICE

Page 1 of 1

CURRENCY: U.S. Dollar
INVOICE NO: 33616860
INVOICE DATE: 03/15/21
ACCOUNT NO: 011233
P.O. NO: 372798
P.O. REL. NO:

3 WAY MATCH

0350 011233 33616860 0000000 0000000 0000048644 6

College of Du Page
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137 6708
USA

REMIT TO :

Newark Element14
33190 Collection Center Drive
Chicago IL 60693 0331



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

Please return the portion above with your payment

SHIP TO: Du Page College
PO# 372798/ CANNELLA, BOB
425 Fawell Blvd
Glen Ellyn IL 60137 6708
USA

ORDERED BY: PO# 372798/ CANNELLA, BOB
INVOICE NO: 33616860
INVOICE DATE: 03/15/21
ACCOUNT NO: 011233
P.O. NO: 372798
P.O. REL. NO:
DATE SHIPPED: 03/15/21
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 623710
PAYMENT TERMS: Net 30

Questions about your order? Call Newark/element14 Sales Rep. at: 1.800.463.9275 CUSTSERV@NEWARK.COM

Invoice Details

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
Customer Part Number & Description appears directly under each item							
6	51M9135	XTCE007B10A	EA00001	6	0	47.8600	287.16
CONTACTOR SPST-NO 120VAC 7A DIN RAIL; Load Current Inductive:7A; Relay Mounting:DIN Rail Panel; Operating Voltage:690VAC; Contact Configuration:3PST-NO; No. of Poles:3 Pole; Switching Power AC3:5hp; Switching Current AC1:22A							
8	51M9131	XTCEXFCC22	EA00001	8	0	24.9100	199.28
CONTACTOR AUXILIARY CONTACT; For Use With:Eaton XTRE Series Control Relays; Auxiliary Contact Configuration:2NO-2NC; Auxiliary Contact Mounting:Front Mount; Auxiliary Contact Terminals:Screw; Product Range:XT Series							

Beacon
PO# 372798

Tracking Number(s): 1ZX295600382417194

Midc. Total: 486.44

Sales Tax: 0.00

Freight: 0.00

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	486.44
0.00	0.00	0.00	0.00		

We're here to help:

Please send us your payment by : 04/14/21

CALL our Credit Analyst 234-400-3158
USAccountsReceivable@newark.com

Huge Selection of in-stock items—guaranteed to ship same day!
Learn more at newark.com/guaranteed

YYNNNN 00 00 00000004785

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 33659815
Invoice Date: 03/26/21
PO Number: B0370261
Check Number: 0279179
Check Amount: \$ 761.39
Check Date: 04/13/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0666267
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Newark Element14 <newarkelement14@microdg.com >
Sent: Mon Mar 29 05:08:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Newark Invoice - Account 011233, DU PAGE COLLEGE

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Remit-to Address:

Newark element14
33190 Collection Center Drive
Chicago, IL 60693-0331

PLEASE DO NOT REPLY TO THIS EMAIL.

Sign up for Electronic Payments:

Thanks for receiving your invoice electronically. Complete the cycle and remit your payment via EFT. EFT payments typically save companies \$4.00 per payment versus mailing checks!

Account Name:	Newark Collection
Account #:	5800268095
ACH ABA Routing #:	071000039
WIRE ABA Routing #:	026009593
Swift Code:	BOFAUS3N

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Otherwise, send remittance advice to EFT_ACH@newark.com (click [here](#)), **please** include the invoice numbers.

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[attachment: INVU-011233-00000-20210329.PDF]



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

INVOICE

Page 1 of 2

CURRENCY: U.S. Dollar
INVOICE NO: 33659815
INVOICE DATE: 03/26/21
ACCOUNT NO: 011233
P.O. NO: BO370261
P.O. REL. NO:

0350 011233 33659815 0000000 0000000 0000027495 0

DU PAGE COLLEGE
CHRISTOPHER WILSON
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

REMIT TO :

Newark Element14
33190 Collection Center Drive
Chicago IL 60693 0331



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

Please return the portion above with your payment

SHIP TO: DU PAGE COLLEGE
CHRIS WILSON - BO370261
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

ORDERED BY: CHRIS WILSON - BO370261
INVOICE NO: 33659815
INVOICE DATE: 03/26/21
ACCOUNT NO: 011233
P.O. NO: BO370261
P.O. REL. NO:
DATE SHIPPED: 03/26/21
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 680440
PAYMENT TERMS: Net 30

Questions about your order? Call Newark/element14 Sales Rep. at: 1.800.463.9275 CUSTSERV@NEWARK.COM

Invoice Details

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
Customer Part Number & Description appears directly under each item							
10	94F8150	2606-11E	EA 0001	10	0	6.7300	67.30

SWITCH ROCKER DPDT 10A 250V BLACK; Illumination:Non
Illuminated; Contact Configuration:DPDT; Switch
operation:(On)-Off-(On); Actuator / Cap Colour:Black; Switch
Mounting:Panel Mount; Contact Current Max:10A

CUST PO LINE#:
001

2	26R5435	M21-750-499	EA00001	2	0	30.0900	60.18
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LABEL TAPE 0.75INX16FT BLACK/WHITE; Tape Width:19mm; Tape
Material:Nylon (Polyamide); For Use With:Brady BMP21-PLUS BMP21
ID PAL LABPAL BMP21-LAB Printers; Product Range:-;
Colour:Black on White; Label Colour:White

CUST PO LINE#:
002

Misc. Total: XXXX

Sales Tax: XXXX

Freight: XXXX

Account Statement

Current	30 Days	60 Days	90+ Days
486.44	0.00	0.00	0.00

Invoice Amount Due:

CONTINUED

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USAccountsReceivable@newark.com

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YYNNNN 00 00 00000004567

Invoice Details

INVOICE NO: 33659815

Page 2 of 2

Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
1	78N538	ORT76SM	PK 1000	1	0	40.0000	40.00
CABLE TIES; Cable Tie Material:Nylon 6.6 (Polyamide 6.6); Cable Tie Length:214.84mm; Cable Tie Width:4.05mm; Cable Bundle Diameter Max:50.8mm; Cable Tie Type:Standard; Product Range:-; Accessory Type:Cable Tie; Colour:Natural							

CUST PO LINE#: 003

1	94F6329	TY242MX	PK 1000	1	0	107.4700	107.47
TY-RAP SELF-LOCKING CABLE TIES; Cable Tie Material:Nylon 6.6 (Polyamide 6.6); Cable Tie Length:208.03mm; Cable Tie Width:3.56mm; Cable Bundle Diameter Max:50.8mm; Cable Tie Type:Weather Resistant; Product Range:-; Colour:Black							

CUST PO LINE#: 004

Beacon

Tracking Number(s): 1ZX295600382713319

Mdsr Total: 274.95

Sales Tax: 0.00

Freight: 0.00

Account Statement

Current	30 Days	60 Days	90+ Days
486.44	0.00	0.00	0.00

Invoice Amount Due: 274.95

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 USAccountsReceivable@newark.com

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YYYNNN 00 00 000000004568