

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1334334  
Vendor Name: Sparkfun Electronics Inc.  
Invoice Number: 6496869  
Invoice Date: 02/18/21  
PO Number: P0372436  
Check Number: 0279229  
Check Amount: \$ 296.90  
Check Date: 04/13/2021  
Department ID: 00177  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0662492  
Redaction Type: None  
Document Type: AP Invoice

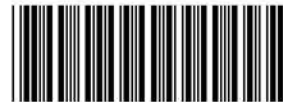
Document Below



# SparkFun Invoice

## #6496869

6333 Dry Creek Parkway • Niwot, CO 80503  
1-303-284-0979



Ordered: 2021-02-18 02:28:38 pm  
Purchase Order: 372436

### Billing

Accounts Payable  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

### Delivery

Purchasing, Manager, PO# 372436  
College of DuPage  
425 Fawell Blvd  
Deliver to: Robert Carrington  
Glen Ellyn, IL 60137-6708  
United States  
630-942-2413  
carrington@cod.edu

### Shipping Method: FedEx Ground

Tracking Number: 783986519890

Payment Method: Net 30 / Waiting Payment

Order Status: Shipped 2021-02-22

Due Date: 2021-03-24

**APPROVED**

**03/10/21 - JENNIFER CUMPSTON**

SKU	Product Name	UPC	Qty	Price	Total
COM-09806	Trimpot 10K Ohm with Knob		12	\$0.95	\$11.40
KIT-13698	SparkFun Capacitor Kit	845156006267	12	\$7.55	\$90.60
PRT-13268	SparkFun Snappable Protoboard	845156007073	10	\$7.55	\$75.50
PRT-14474	Carrying Case - Black HDPE		12	\$9.95	\$119.40

### SUPPLIER'S CERTIFICATION OF COMPLIANCE

It is hereby certified that the product(s) provided in this shipment conform to the requirements and the manufacturer's part number identified in the customer's purchase order and these parts have been received, stored and shipped by SparkFun Electronics.

Subtotal \$296.90

Grand Total \$296.90

0 transactions

Order Balance: \$296.90

Remit to:  
SparkFun Electronics  
6333 Dry Creek  
Parkway  
Niwot, CO 80503  
USA

**INVOICE REVIEWED**  
**OKAY TO PAY**

Nicole Holmberg, Sales Operations Manager

### Electronic Payments:

JP Morgan Chase Bank, 1311 Canyon Blvd, Boulder, CO 80021, USA  
Account: 6333 Dry Creek Ave / Routing: 00001117 SWIFT: CHASUS33  
Please include invoice/order number.

**BLINDA FISHERINA 03/09/21**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Please direct any questions or concerns to support@sparkfun.com or (303) 284-0979.

### Did you know SparkFun's packaging is recyclable?

Both our red boxes and brown paper packaging can be recycled in most areas. Thanks for doing your part!

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From: SparkFun Electronics Accounts Receivable <ar@sparkfun.com>  
Sent: Tue Feb 23 13:12:11 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for Order #6496869  
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To whom it may concern,

Thank you for placing your order with SparkFun Electronics. Your recent invoice from SparkFun Electronics is attached.

Let us know if you have any questions.

Accounts Receivable Department  
SparkFun Electronics  
[ar@sparkfun.com](mailto:ar@sparkfun.com)

This email was sent to [invoicing@cod.edu](mailto:invoicing@cod.edu). If you no longer wish to receive communications from SparkFun Electronics, you can unsubscribe [here](#).

Note: You will still receive transactional messages after purchases.

SparkFun Electronics, Inc.  
6333 Dry Creek Parkway  
Niwot, CO 80503  
(303) 284-0979

View our [privacy policy](#), [terms of service](#), or [customer support page](#).

[attachment: standard\_invoice\_1614107530.799.pdf]