

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087423  
Vendor Name: Mouser Electronics  
Invoice Number: 60032798  
Invoice Date: 01/29/21  
PO Number: B0370329  
Check Number: E0084171  
Check Amount: \$ 1,297.62  
Check Date: 04/13/2021  
Department ID: 00057  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0660667  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: payments@mouser.com <payments@mouser.com >

Sent: Fri Jan 29 18:50:47 CST 2021

To: invoicing@cod.edu

CC:

Subject: Mouser Electronics, Inc. Invoice 60032798 for your Purchase Order B370329  
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#### Invoice 60032798

Purchase Order Number :	<b>B370329</b>
Order Number :	<b>60032798</b>
Contact Name :	<b>ROBERT CANNELLA</b>
Order Date :	<b>JAN 28, 2021</b>
Customer Number :	<b>1601052</b>

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](mailto:americas.remit@mouser.com) with the following information:

- Reference Number: 1601052
- Invoice Number: 60032798
- 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](mailto: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](mailto:americas.accts@mouser.com)

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

[attachment: MOUSER\_Invoice\_60032798.pdf]



**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.
60032798	29-JAN-21	1 of 1
Purchase Order No.	Master Tracker No.	
B370329	127759450142176145	
Customer No.	Terms	Order Date
1601052	NET 30	28-JAN-21

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS NEXT DAY AIR	1601052	NET 30	28-JAN-21

Bill To	COLLEGE OF DUPAGE ATTN: ACCTS PAYABLE COMMUNITY COLLEGE DIST NO 502 425 FAWELL BLVD DUPAGE, ILL 60137 ILLINOIS	Ship To	COLLEGE OF DUPAGE ATTN: ROBERT CANNELLA SHIPPING AND RECEIVING 425 FAWELL BLVD DUPAGE, ILL 60137 ILLINOIS
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**APPROVED**  
**04/08/21 - JENNIFER CUMPTON**

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	545-T100-001 MFG Part No: T100-001 Tripp Lite RJ11/RJ12/RJ45 Crimp / Crimpers / Crimping Tools\u00FE US HTS:8544422000 ECCN:EAR99 COO:CN	6	5	1	24.250	121.25
2	530-940-SP-3044R MFG Part No: 940-SP-3044R Stewart Connector / Bel RJ45 Connector / Modular Connectors / Ethernet Connectors\u00FE US HTS:8536698000 ECCN:EAR99 COO:US	300	300	0	0.138	41.40
3	566-1300A-500-10 MFG Part No: 1300A 010500 Belden Wire & Cable 24AWG 4PR SHIELD / Multi-Conductor Cables\u00FE US HTS:8544493080 ECCN:EAR99 COO:US	1	1	0	323.370	323.37

Merchandise	Handling	Freight	TAX	Please pay this amount	USD \$504.03
486.02	0.00	18.01	0.00		

### Shipping Information

\* IMPORTANT: In order to process your payment, you must include the reference number and invoice number when you submit your payment. These are located at the top of this invoice.  
Ship Date: Jan 29, 2021

**INVOICE REVIEWED**

**OKAY TO PAY**

**BELINDA TLJERINA 04/08/21**

127759450142176145	5.00 lb	
127759450142176154	20.00 lb	

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087423  
Vendor Name: Mouser Electronics  
Invoice Number: 60596991  
Invoice Date: 03/16/21  
PO Number: B0370329  
Check Number: E0084171  
Check Amount: \$ 1,297.62  
Check Date: 04/13/2021  
Department ID: 00057  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0665418  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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From: payments@mouser.com <payments@mouser.com >  
Sent: Mon Mar 15 16:54:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Mouser Electronics, Inc. Invoice 60596991 for your Purchase Order B370329  
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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.



**Invoice 60596991**

Purchase Order Number : **B370329**  
Order Number : **60596991**  
Contact Name : **ROBERT CANNELLA**  
Order Date : **MAR 08, 2021**  
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](mailto:americas.remit@mouser.com) with the following information:

- Reference Number: 1601052
- Invoice Number: 60596991
- 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](mailto: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](mailto:americas.accts@mouser.com)

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

[attachment: MOUSER\_Invoice\_60596991.pdf]



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.
60596991	15-MAR-21	1 of 1
Purchase Order No.		Master Tracker No.
B370329		127759450344247847
Customer No.	Terms	Order Date
1601052	NET 30	08-MAR-21

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	08-MAR-21

Bill To

COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
COMMUNITY COLLEGE OF DUPAGE  
425 FAWELL  
GLEN ELLYN, ILLINOIS 60137  
UNITED STATES

Ship To

COLLEGE OF DUPAGE  
ATTN: ROBERT CANELLA  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, ILLINOIS 60137  
UNITED STATES

COMMUNITY COLLEGE OF ST. LOUIS  
425 FAWELL  
GLEN ELLYN, ILLINOIS 60137  
UNITED STATES

**APPROVED**

SHIPPING AND  
425 FAWELL BL  
GLEN ELLYN, I  
UNITED STATES

**04/08/21 - JENNIFER CUMPSTON**

Line No.	Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	926-LM34DZ/NOPB MFG Part No: LM34DZ/NOPB Texas Instruments PREC FAHRENHEIT TEMP / Board Mount Temperature Sensors\u00FE US HTS:8542390001 ECCN:EAR99 COO:CN	50	50	0	2.090	104.50
2	801-SAF-1 MFG Part No: SAF-1 Jonard Industries Repl Filter Set 3pcs / Fume Extractors\u00FE US HTS:8421398090 ECCN:EAR99 COO:TW	20	20	0	18.950	379.00
<b>Merchandise</b>		<b>Handling</b>	<b>Freight</b>	<b>TAX</b>	Please pay this amount	USD \$495.09
483.50		0.00	11.59	0.00		

### 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: Mar 15, 2021

**INVOICE REVIEWED**

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

**BELINDA TJERINA 04/08/21**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087423  
Vendor Name: Mouser Electronics  
Invoice Number: 60724566  
Invoice Date: 03/23/21  
PO Number: B0370329  
Check Number: E0084171  
Check Amount: \$ 1,297.62  
Check Date: 04/13/2021  
Department ID: 00057  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0666041  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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From: payments@mouser.com <payments@mouser.com >  
Sent: Tue Mar 23 08:32:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Mouser Electronics, Inc. Invoice 60724566 for your Purchase Order B370329  
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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.



**Invoice 60724566**

Purchase Order Number : **B370329**  
Order Number : **60724566**  
Contact Name : **ROBERT CANNELLA**  
Order Date : **MAR 16, 2021**  
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](mailto:americas.remit@mouser.com) with the following information:

- Reference Number: 1601052
- Invoice Number: 60724566
- 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](mailto: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](mailto:americas.accts@mouser.com)

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

[attachment: MOUSER\_Invoice\_60724566.pdf]





**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.
60724566	23-MAR-21	1 of 1
Purchase Order No.	Master Tracker No.	
B370329	127759450344699181	
Buyer Name	Ship via	Customer No.
ROBERT CANNELLA	USPS Priority Service	1601052
	Terms	Order Date
	NET 30	16-MAR-21

INCOTERMS: FCA Shipping Point

Bill To

COLLEGE OF DUPAGE

ATTN: ACCTS PAYABLE

1500 SOUTH COLLEGE DIST

405 E WHEEL RD

GLEN ELLYN, ILLINOIS 60137

UNITED STATES

Ship To

COLLEGE OF DUPAGE

ATTN: ROBERT CANNELLA

1500 SOUTH COLLEGE DIST

405 E WHEEL RD

GLEN ELLYN, ILLINOIS 60137

UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	566-8335-100-60 MFG Part No: 8335 060100 Belden Wire & Cable 24AWG 5PR SHIELD / Multi-Conductor Cables\u00FE US HTS:8544493080 ECCN:EAR99 COO:MX	1	1	0	288.710	288.71
Merchandise		Handling	Freight	TAX	Please pay this amount	
288.71		0.00	9.79	0.00	USD \$298.50	

**Shipping Information**

\* IMPORTANT: In order to process your payment correctly, you must include this invoice number on the invoice when you submit your payment. These are located at the top left of this invoice.  
Ship Date: Mar 23, 2021

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TIJERINA 04/06/21**