

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086808  
Vendor Name: Jameco Electronics  
Invoice Number: 20752440  
Invoice Date: 05/06/21  
PO Number: P0373612  
Check Number: E0085253  
Check Amount: \$ 267.71  
Check Date: 06/22/2021  
Department ID: 00177  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0674078  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Ship to: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING/RECEIVING  
GLEN ELLYN, IL 60137  
United States

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

Page 1 of 1

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

## Invoice

Number **20752440**  
Invoice date 5/6/2021  
Tracking number **1Z9632200351755407**  
Sales order 20752440  
Your reference 373812  
Our reference Wayne Hung  
Payment terms NET 30 DAYS  
Purchase order number 310098  
Invoice date 06/05/2021  
Mode of delivery UPS Ground

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

**APPROVED**  
**06/15/21 - JENNIFER CUMPTON**

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
<u>46738</u>	74LS154	IC,74LS154N,DIP-24,4-TO-16 LINE DECODER/DEMULTIPLEXER 4-TO-16 LINE DECODER/	10	EA	5.9380	59.38
<u>46527</u>	74LS126	IC,74LS126N,DIP-14, TRI-STATE QUAD BUS BUFFER Tri State Quad Bus B uffer DI	10	EA	0.6560	6.56
<u>47052</u>	74LS194	IC,74LS194N,DIP-16,4-BIT BI-DIRECTIONAL SHIFT REISTR 4-BIT BI-DIRECTIONAL S	10	EA	1.2260	12.26
<u>82595</u>	TRANSISTOR KIT	COMPONENT KIT,TRANSISTORS, 560 PIECES 560 PIECE TRANSISTOR COMPONENT KIT	1	EA	66.4500	66.45

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
144.65	0.0000	8.99	0.00	153.64	0.00	153.64 USD

### Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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**INVOICE REVIEWED**  
**OKAY TO PAY**

**DELINDA WILBERNA 06/15/21**

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From: OrderConfirmation <no-reply@jameco.com>  
Sent: Thu May 06 23:17:22 CDT 2021  
To: invoicing@cod.edu  
CC: carring@cod.edu  
Subject: [External] Invoice for Jameco Order 20752440 373612  
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Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: 1Z9632200351755407

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Customer Service: customerservice@jameco.com

Billing and Accounting : accountsreceivable@jameco.com

Technical Support: tech@jameco.com

Sales: sales@jameco.com

General Feedback: management@jameco.com

Sincerely,

James Farrey

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James Farrey  
**Owner, CEO | Jameco Electronics**  
[www.Jameco.com](http://www.Jameco.com)



[attachment: salesInv20752440.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086808  
Vendor Name: Jameco Electronics  
Invoice Number: 20756550  
Invoice Date: 05/21/21  
PO Number: P0373839  
Check Number: E0085253  
Check Amount: \$ 267.71  
Check Date: 06/22/2021  
Department ID: 00177  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0680125  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Ship to: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

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

Page 1 of 1

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

## Invoice

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

Number **20756550**  
Invoice date 5/21/2021  
Tracking number **123632200351777894**  
Sales order 20756550  
Your reference 373833  
Our reference Wayne Hung  
Payment terms NET 30 DAYS  
Customs Number 0993  
Net due 06/20/2021  
Mode of delivery UPS Ground

**APPROVED**

**06/15/21 - JENNIFER CUMPTON**

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
<u>207483</u>	NTC-102-R	THERMISTOR,NTC,K(+/-10%), 1000ohm Thermistor NTC K +/- 10% 1000 Ohm	12	EA	0.3325	3.99
<u>33347</u>	TL431CLP	IC,TL431CLP,TO-92/3,2.5V,2%,10mA,ADJUST,PROGRAM PREC REF Voltage Reference	12	EA	0.2483	2.98
<u>2214483</u>	SM-200K	KIT,SURFACE MOUNT TECHNOLOGY BUILD A DECISION MAKER,6 LED Educational Surfa	2	EA	24.2150	48.43
<u>2151259</u>	BB-ARDUINO	KIT,ARDUINO BAREBONES CIRCUIT MINIMUM PARTS TO MAKE ARDUINO Barebones Ardui	2	EA	9.4550	18.91
<u>2193651</u>	1438	KIT,ARDUINO MOTORSHIELD,MOTOR/ SERVO/STEPPER,1.2A/CH,3A PEAK Adafruit Motor	1	EA	18.8000	18.80
<u>129091</u>	K7102	KIT,METAL DETECTOR,ADJ TO 8CM PROX,LED IND,REQ:9V@30mA Metal Detector Kit	1	EA	12.3000	12.30

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
105.41	0.0000	8.66	0.00	114.07	0.00	114.07 USD

### Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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**INVOICE REVIEWED**  
**OKAY TO PAY**

**DELINDA TELLENDIA 06/15/21**

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From: OrderConfirmation <no-reply@jameco.com>  
Sent: Fri May 21 23:07:01 CDT 2021  
To: invoicing@cod.edu  
CC: carring@cod.edu  
Subject: [External] Invoice for Jameco Order 20756550 373839  
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Tracking number: 1Z9632200351777894

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Technical Support: tech@jameco.com

Sales: sales@jameco.com

General Feedback: management@jameco.com

Sincerely,

James Farrey

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James Farrey  
**Owner, CEO | Jameco Electronics**  
[www.Jameco.com](http://www.Jameco.com)



[attachment: salesInv20756550.pdf]