

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087423  
Vendor Name: Mouser Electronics  
Invoice Number: 62714971  
Invoice Date: 07/21/21  
PO Number: B0000206  
Check Number: E0085977  
Check Amount: \$ 96.31  
Check Date: 08/17/2021  
Department ID: 00057  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0692226  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**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.
62714971	21-JUL-21	1 of 1
Purchase Order No.	Master Tracker No.	
B0000206	127759450351375678	
Customer No.	Terms	Order Date
1601052	NET 30	21-JUL-21

INCOTERMS: FCA Shipping Point

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

**Bill To**

COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
COMMUNITY COLLEGE DIST NO 502  
425 FAWELL  
GLEN ELLYN, ILLINOIS 60137  
UNITED STATES

**Ship To**

COLLEGE OF DUPAGE  
ATTN: b0000206/CANNELLA  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
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	713-404080001 MFG Part No: 404080001 Seed Studio / Seed Studio Accessories\u00FE US HTS:8203206060 ECCN:EAR99 COO:CN	10	10	0	4.900	49.00
2	441-R332B-GR MFG Part No: 441-R332B-GR Eagle Plastic Devices Fuse Holder / Fuse Holder\u00FE US HTS:8536908585 ECCN:EAR99 COO:TW	10	10	0	2.220	22.20
3	485-3992 MFG Part No: 3992 Adafruit Medium Push-Pull Sol / Solenoids & Actuators\u00FE US HTS:8505907501 ECCN:EAR99 COO:CN	2	2	0	7.500	15.00
4	119-44016 MFG Part No: 44016 Aven Technik K-10 Plastic / Wire Stripping & Cutting Tools\u00FE US HTS:8211930060 ECCN:EAR99 COO:US	1	1	0	2.120	2.12

**APPROVED**

Merchandise	Handling	Shipping	Insurance	Other	Total
88.32	0.00	7.99	0.00		96.31

**08/12/21**

**JENNIFER CUMPSTON**

**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: Jul 21, 2021

**INVOICE REVIEWED  
OKAY TO PAY**

**BELINDA TIJERINA 08/05/21**

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From: payments@mouser.com <payments@mouser.com >  
Sent: Wed Jul 21 10:53:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Mouser Electronics, Inc. Invoice 62714971 for your Purchase Order B0000206  
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**Invoice 62714971**

Purchase Order Number : **B0000206**  
Order Number : **62714971**  
Contact Name : **ROBERT CANNELLA**  
Order Date : **JUL 21, 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 B0000206. Please remit payment according to the terms on your account.

### Payment Instructions

Please use the following payment instructions when paying for your purchase order B0000206:

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: 62714971
- 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\_62714971.pdf]