

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 34143315
Invoice Date: 08/12/21
PO Number: B0000339
Check Number: 0284839
Check Amount: \$ 102.51
Check Date: 09/14/2021
Voucher Number: V0694133
Document Type: AP Invoice

Document Below



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: 34143315
INVOICE DATE: 08/12/21
ACCOUNT NO: 011233
P.O. NO: BO000339
P.O. REL. NO:

0350 011233 34143315 0000000 0000999 0000010251 2

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

REMIT TO :

Newark Corporation
33190 Collection Center Drive
Chicago IL 60693 0331

APPROVED

08/19/21 - KEITH ZEITZ

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 - BO000339
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

ORDERED BY: CHRIS WILSON - BO000339
INVOICE NO: 34143315
INVOICE DATE: 08/12/21
ACCOUNT NO: 011233
P.O. NO: BO000339
P.O. REL. NO:
DATE SHIPPED: 08/12/21
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 282888
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							
3	26R5435	M21-750-499	EA00001	3	0	30.0900	90.27
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#:
001

10	53K0329	CRCW080551R1FKEA	TC00001	10	0	0.2250	2.25
RES THICK FILM 51R1 1% 0.125W 0805; Resistance:51.1ohm; Resistance Tolerance: 1%; Power Rating:125mW; Resistor Case Style:0805 [2012 Metric]; Resistor Technology:Thick Film; Resistor Type:General Purpose; Voltage Rating:150V							

CUST PO LINE#:
002

Misc. Total: XXXX

Sales Tax: XXXX

Freight: XXXX

Account Statement

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

Invoice Amount Due:

CONTINUED

We're here to help:

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 000000003501

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							

Beacon

Tracking Number(s): 1ZX295600386000500

APPROVED

08/19/21 - KEITH Z

Mdse. Total: 92.52		Sales Tax: 0.00		Freight: 9.99	
Account Statement					
Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	102.51
0.00	0.00	0.00	0.00		

From: Newark Element14 <newarkelement14@microdg.com >
Sent: Fri Aug 13 05:12:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Newark Invoice - Account 011233, DU PAGE COLLEGE

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-011233-00000-20210813.PDF]