

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 63314467A

Invoice Date: 8/27/2021

PO Number: B0000206

Check Number: E0086258

Check Amount: \$ 19.10

Check Date: 09/14/2021

Voucher Number: V0698930

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.
63314467	27-AUG-21	1 of 1
Purchase Order No.	Master Tracker No.	
80000206	127759450353518519	
Customer No.	Terms	Order Date
1601052	NET 30	25-AUG-21

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	25-AUG-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: 80000206/CANNELLA
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

tjjerinab - 8/27/2021

Bob Cannella has not received these items yet. He expects to receive them next week.

tjjerinab - 8/27/2021

Invoice returned by reviewer: tjjerinab

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
3	293-220-RC MFG Part No: 293-220-RC Xicon 220ohms / Carbon Film Resistors - Through Hole\u000FE US HTS:8533100065 ECCN:EAR99 COO:TH	100	100	0	0.052	5.20
5	293-680-RC MFG Part No: 293-680-RC Xicon 680ohms / Carbon Film Resistors - Through Hole\u000FE US HTS:8533100065 ECCN:EAR99 COO:TH	100	100	0	0.033	3.30
6	293-1.5K-RC MFG Part No: 293-1.5K-RC Xicon 1.5Kohms / Carbon Film Resistors - Through Hole\u000FE US HTS:8533100065 ECCN:EAR99	100	0	100	0.052	0.00
8	293-5.6K-RC MFG Part No: 293-5.6K-RC Xicon 5.6Kohms / Carbon Film Resistors - Through Hole\u000FE US HTS:8533100065 ECCN:EAR99	100	0	100	0.052	0.00
9	293-10K-RC MFG Part No: 293-10K-RC Xicon 10Kohms / Carbon Film Resistors - Through Hole\u000FE US HTS:8533100065 ECCN:EAR99 COO:TH	100	100	0	0.052	5.20
12	293-47K-RC MFG Part No: 293-47K-RC Xicon 47Kohms / Carbon Film Resistors - Through Hole\u000FE US HTS:8533100065 ECCN:EAR99 COO:TH	100	100	0	0.054	5.40
Merchandise		Handling	Freight	TAX	Please pay this amount.	
19.10		0.00	0.00	0.00	USD \$19.10	

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: Aug 27, 2021

We paid all the shipping charges on this order. Shipping costs paid by us totaled \$1.99.

Tracking Number(s) and Billed Weights

127759450353518519

1.00 lb

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

From: payments@mouser.com <payments@mouser.com >
Sent: Fri Aug 27 13:09:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Mouser Electronics, Inc. Invoice 63314467 for your Purchase Order B0000206

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 63314467	
Purchase Order Number :	B0000206
Order Number :	63314467
Contact Name :	ROBERT CANNELLA
Order Date :	AUG 25, 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 with the following information:

- Reference Number: 1601052
- Invoice Number: 63314467
- 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 to update your account information.

Customer Accounts Department
Mouser Electronics, Inc.
Phone: 800-333-9924
Fax: (817) 804-3801
americas.accts@mouser.com

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

[attachment: MOUSER_Invoice_63314467.pdf]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 07:08 PM GMT

CC:

BCC:

1 attachment

Default.PDF