

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Invoice Number: 20787380

Invoice Date: 9/13/2021

PO Number: P0000696

Check Number: E0086321

Check Amount: \$ 473.57

Check Date: 09/22/2021

Voucher Number: V0699798

Document Type: AP Invoice

Document Below



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

Bill to: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States  
Contact ROBERT (Bob)CANNELLA M/S IC1028

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

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

Page 1 of 1

## Invoice

Number **20787380**  
Invoice date 9/13/2021  
Tracking number **1Z9632200351936533**  
Sales order 20787380  
Your reference P0000696  
Our reference Wayne Hung  
Payment terms NET 30 DAYS  
CustomerNumber 310998  
Net due 10/13/2021  
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
<u>2171188</u>	K000007	KIT,ARDUINO STARTER,40 ITEMS, 15 PROJECTS The Arduino Starter Kit	5	EA	80.7020	403.51
<u>169578</u>	GB125	GRAB BAG,PHOTO CELLS,(50)ASST,VARIOUS SIZES,RATINGS & VALUES 50 Piece Assor	2	EA	18.9550	37.91
<u>10444</u>	GAL01	ALLIGATOR CLIP TEST LEADS,10PK 24AWG WIRE(19/36)5 SETS 10-Pack Alligator Cl	1	PA	5.6500	5.65
<u>41082</u>	GISW20-R	SOLDER WICK,5',.079"WIDE Solder Wick 5' 0.079 Inch Wide	10	EA	1.5110	15.11

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
462.18	0.0000	11.39	0.00	473.57	0.00	473.57 USD.

### Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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OrderConfirmation <no-reply@jameco.com>

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**[External] Invoice for Jameco Order 20787380 P0000696**

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**OrderConfirmation** <no-reply@jameco.com>

Tue, Sep 14, 2021 at 04:26 AM GMT

CC: Cannella, Robert <cannella@cod.edu>

BCC:

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.

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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: [1Z9632200351936533](#)

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](mailto:customerservice@jameco.com)

Billing and Accounting : [accountsreceivable@jameco.com](mailto:accountsreceivable@jameco.com)

Technical Support: [tech@jameco.com](mailto:tech@jameco.com)

Sales: [sales@jameco.com](mailto:sales@jameco.com)

General Feedback: [management@jameco.com](mailto:management@jameco.com)

Sincerely,

James Farrey

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

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**1 attachment**

salesInv20787380.pdf