

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 63292806

Invoice Date: 8/25/2021

PO Number: P0000482

Check Number: E0086762

Check Amount: \$ 499.59

Check Date: 10/27/2021

Voucher Number: V0712762

Document Type: AP Invoice

Document Below



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063

Customer Service Rep: Stephanie English
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.
63292806	25-AUG-21	1 of 1
Purchase Order No.	Master Tracker No.	
P0000482	127759450253399347	
Customer No.	Terms	Order Date
1601052	NET 30	25-AUG-21

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
JOE ARANKI	UPS 2nd DAY AIR	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: Joseph Aranki
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	546-RL6435 MFG Part No: RL6435 Hammond Manufacturing Box w/Shallow Lid 5. / Enclosures, Boxes & Cases US HTS:8538100000 ECCN:EAR99 COO:TW	100	100	0	4.880	488.00
						</

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

From: payments@mouser.com <payments@mouser.com >
Sent: Wed Aug 25 20:25:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Mouser Electronics, Inc. Invoice 63292806 for your Purchase Order P0000482

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 63292806	
Purchase Order Number :	P0000482
Order Number :	63292806
Contact Name :	JOE ARANKI
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 P0000482. Please remit payment according to the terms on your account.

Payment Instructions

Please use the following payment instructions when paying for your purchase order P0000482:

Upon completion of payment submission, please email us at americas.remit@mouser.com with the following information:

- Reference Number: 1601052
- Invoice Number: 63292806
- 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_63292806.pdf]

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

Attached Document

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

Fri, Sep 3, 2021 at 03:40 PM GMT

CC:

BCC:

1 attachment

Default.PDF