

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 35063383
Invoice Date: 5/5/2022
PO Number: P0002938
Check Number: 0299664
Check Amount: \$ 500.28
Check Date: 06/07/2022
Voucher Number: V0740069
Document Type: AP Invoice

Document Below



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

INVOICE

CURRENCY: U.S. Dollar
INVOICE NO: 35063383
INVOICE DATE: 05/05/22
ACCOUNT NO: 011233
P.O. NO: P0002938
P.O. REL. NO:

Page 1 of 1

0350 011233 35063383 0000000 0000000 0000038500 8

College of Du Page
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137 6708
USA

REMIT TO :

Newark Corporation
33190 Collection Center Drive
Chicago IL 60693 0331



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

ORDERED BY: Warehouse Pc152887r

INVOICE NO: 35063383
INVOICE DATE: 05/05/22
ACCOUNT NO: 011233
P.O. NO: P0002938
P.O. REL. NO:

DATE SHIPPED: 05/05/22
CARRIER DESCRIPTION: UPS GROUND
ORDER NO./PACKING SLIP: 436421
PAYMENT TERMS: Net 30

SHIP TO: Du Page College
Warehouse Pc152887r
425 Fawell Blvd
Glen Ellyn IL 60137 6708
USA

Please return the portion above with your payment.

The order shall be subject to Newark's Standard Terms and Conditions of Sale found at <https://www.newark.com/terms-and-conditions>.
Questions about your order? Call Newark/element14 Sales Rep. at: 1.800.463.9275 CUSTSERV@NEWARK.COM

Invoice Details

Quantity	Stock No.	Description <small>Customer Part Number & Description appears directly under each item</small>	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
1000	35C0690	2N2222A BI POLAR TRANSISTOR NPN 40V TO-18; Transistor Polarity: NPN; Collector Emitter Voltage V(br)ceo: 40V; DC Collector Current: 800mA; Power Dissipation Pd: 1.2W; Transistor Mounting: Through Hole; No. of Pins: 3Pins; Product Range: -; MSL: -	EA 0001	1000	0	0.3850	385.00

Beacon

Tracking Number(s): 1ZX295600302117346

Sub Total: 385.00

Sales Tax: 0.00

Freight: 0.00

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	385.00
72.50	9.99	0.00	0.00		

We're here to help:

CALL our Credit Analyst 234-400-3158
USAccountsReceivable@newark.com

Please send us your payment by : 06/04/22

Huge Selection of in-stock items—guaranteed to ship same day!
Learn more at newark.com/guaranteed

YYNNNN 00 00 00000002416

Newark Element14 <newarkelement14@microdg.com>

[External] Newark Invoice - Account 011233, COLLEGE OF DU PAGE

Newark Element14 <newarkelement14@microdg.com>

Fri, May 6, 2022 at 10:07 AM GMT

CC:

BCC:

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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.

1 attachment

INVU-011233-00000-20220506.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 35087587
Invoice Date: 5/12/2022
PO Number: B0000339
Check Number: 0299664
Check Amount: \$ 500.28
Check Date: 06/07/2022
Voucher Number: V0740607
Document Type: AP Invoice

Document Below



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

INVOICE

CURRENCY: U.S. Dollar
INVOICE NO: 35087587
INVOICE DATE: 05/12/22
ACCOUNT NO: 011233
P.O. NO: B0000339
P.O. REL. NO:

Page 1 of 2

0350 011233 35087587 0000000 0000999 0000011528 1

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



300 S. Riverside Plaza
Suite 2200
Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

ORDERED BY: CHRIS WILSON - B0000339
INVOICE NO: 35087587
INVOICE DATE: 05/12/22
ACCOUNT NO: 011233
P.O. NO: B0000339
P.O. REL. NO:
DATE SHIPPED: 05/12/22
CARRIER DESCRIPTION: Bestway FOB5
ORDER NO./PACKING SLIP: 470409
PAYMENT TERMS: Net 30

SHIP TO: DU PAGE COLLEGE
CHRIS WILSON - B0000339
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

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Invoice Details

Quantity	Stock No.	Description <small>Customer Part Number & Description appears directly under each item</small>	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
1	59Y6947	D03069 CABLE TIE FASTENING TOOL 2.2 TO 4.8MM ACCESSORY TYPE CABLE TIE GUN	EA00001	1	0	24.6800	24.68
CUST PO LINE#: 001							
1	83X7341	D03033 CABLE TIE GUN 180MM STAINLESS STEEL; Accessory Type: Cable Tie Tool; Product Range:-	EA00001	1	0	52.5100	52.51
CUST PO LINE#: 002							
1	58H5150	19294-0002	EA00001	1	0	28.1000	28.10

Sub Total: XXXX

Sales Tax: XXXX

Freight: XXXX

Account Statement

Current	30 Days	60 Days	90+ Days
457.50	9.99	0.00	0.00

Invoice Amount Due:

CONTINUED

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USAccountsReceivable@newark.com

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Learn more at newark.com/guaranteed

YYNNNN 00 00 00000002652

Invoice Details
INVOICE NO: 35087587
Page 2 of 2

Quantity	Stock No:	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
<i>Customer Part Number & Description appears directly under each item</i>							

CABLE TIE TOOL; Accessory Type: Cable Tie Tool ; Product Range: ServiceGrade 207129 Series; For Use With: Molex 2.2mm to 4.8mm Wide Cable Ties

CUST PO LINE#: 003

Beacon

Tracking Number(s): 1ZX295600302273543

Mde Total: **105.29**

Sales Tax: **0.00**

Freight: **9.99**

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	115.28
457.50	9.99	0.00	0.00		

We're here to help:

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USAccountsReceivable@newark.com

Please send us your payment by : 06/11/22

Huge Selection of in-stock items—guaranteed to ship same day!
Learn more at newark.com/guaranteed YYNNNN 00 00 000000002653

Newark Element14 <newarkelement14@microdg.com>

[External] Newark Invoice - Account 011233, DU PAGE COLLEGE

Newark Element14 <newarkelement14@microdg.com>

Fri, May 13, 2022 at 11:38 AM GMT

CC:

BCC:

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Newark element14
33190 Collection Center Drive
Chicago, IL 60693-0331

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1 attachment

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