

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Invoice Number: 20852179

Invoice Date: 4/20/2022

PO Number: P0002585

Check Number: E0089947

Check Amount: \$ 193.70

Check Date: 06/07/2022

Voucher Number: V0740727

Document Type: AP Invoice

Document Below



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

Bill to: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States  
Contact: ROBERT R CARRINGTON

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

Page 1 of 1

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

## Invoice

Number: 20852179  
Invoice date: 4/20/2022  
Tracking number: 1Z9632201252230633  
Sales order: 20852179  
Your reference: 2399  
Our reference: Wayne Hung  
Payment terms: NET 45 DAYS  
Customer Number: 310998  
Net due: 06/04/2022  
Mode of delivery: UPS 3-day Select

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
2294519	WJW-03 BLACK	JUMPER WIRE,PRE-FORMED,0.3",BLACK,22AWG,SOLID,STRIPPED(10) 0.3" Black Pre-F	100	EA	0.1235	12.35
2294535	WJW-04 BLACK	JUMPER WIRE,PRE-FORMED,0.4",BLACK,22AWG,SOLID,STRIPPED(10) 0.4" Black Pre-F	100	EA	0.1045	10.45
2213229	WJW-05 BLACK	JUMPER WIRE,PRE-FORMED,0.5" BLACK,22AWG,SOLID,STRIPPED(10) Jumper Wires,0.5	100	EA	0.0760	7.60
2213173	WJW-10 BLACK	JUMPER WIRE,PRE-FORMED,1",BLK 22AWG,SOLID,STRIPPED (10) Jumper Wires,1" Blac	100	EA	0.1140	11.40
2294551	WJW-20 BLACK	JUMPER WIRE,PRE-FORMED,2",BLACK 22AWG,SOLID,STRIPPED (10) 2" Black Pre-Forme	100	EA	0.1805	18.05
2237722	WJW-30 BLACK	JUMPER WIRE,PRE-FORMED (10pcs)3"BLK,22AWG,SOLID,STRIP,TIN(10) Jumper Wires,	100	EA	0.1425	14.25
419135	FIT-221-1/16-CL103-VP	HEAT SHRINK,FIT221-1/16-CLEAR, 4' ROUND POLYOLEFIN TUBING Heat Shrink Tubin	5	EA	1.0360	5.18
419127	FIT-221B-1/16-BK100-VP	HEAT SHRINK,FIT-221B-1/16-BLK, 4'ROUND,BLACK POLYOLEFIN TUBI Heat Shrink Tu	5	EA	0.9400	4.70
217891	L4VN	TOOL,PLIER,4"L SUBMINI NEEDLE, NOSE,CUSHIONED GRIPS 4" Subminiature Needle	4	EA	24.8900	99.56

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
183.54	0.0000	10.16	0.00	193.70	0.00	193.70 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 20852179 2399

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OrderConfirmation <no-reply@jameco.com>

Thu, Apr 21, 2022 at 04:06 AM GMT

CC: Carrington, Robert <carring@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: [1Z9632201252230633](#)

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**

sales\inv20852179.pdf