

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087016

Vendor Name: Newark Electronics

Invoice Number: 34986070

Invoice Date: 4/13/2022

PO Number: B0000339

Check Number: 0299198

Check Amount: \$ 62.51

Check Date: 05/13/2022

Voucher Number: V0738132

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: 34986070
INVOICE DATE: 04/13/22
ACCOUNT NO: 011233
P.O. NO: B0000339
P.O. REL. NO:

Page 1 of 1

0350 011233 34986070 0000000 0000999 0000002833 8

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

SHIP TO:

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

ORDERED BY: CHRIS WILSON - B0000339
INVOICE NO: 34986070
INVOICE DATE: 04/13/22
ACCOUNT NO: 011233
P.O. NO: B0000339
P.O. REL. NO:
DATE SHIPPED: 04/13/22
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 344695
PAYMENT TERMS: Net 30

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	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
Customer Part Number & Description appears directly under each item							
1	83T4380	WSU240-1000	EA00001	1	0	18.3400	18.34
AC-DC CONVERTER EXTERNAL PLUG IN 1 O/P 24W 1A 24V; Power Supply Approval: ITE; No. of Outputs: 1 Output; Output Power Max: 24W; Output Voltage - Output 1: 24V; Output Current - Output 1: 1A; Output Voltage - Output 2: -; Plug Type: US							

CUST PO LINE#: 002

Beacon

Tracking Number(s): 1ZX295600301607425

Misc. Total: 18.34

Sales Tax: 0.00

Freight: 9.99

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	28.33
33.39	0.00	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 : 05/13/22

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

YYNNNN 00 00 00000002775

Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Thu, Apr 14, 2022 at 10:12 AM GMT

CC:

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.

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.

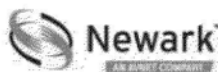
1 attachment

INVU-011233-00000-20220414.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087016
Vendor Name: Newark Electronics
Invoice Number: 34993203
Invoice Date: 4/15/2022
PO Number: B0000339
Check Number: 0299198
Check Amount: \$ 62.51
Check Date: 05/13/2022
Voucher Number: V0738423
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: 34993203
INVOICE DATE: 04/15/22
ACCOUNT NO: 011233
P.O. NO: B0000339
P.O. REL. NO:

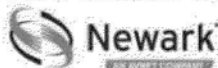
Page 1 of 1

0350 011233 34993203 0000000 0000000 0000004417 3

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
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Chicago, Illinois 60606

Federal Tax I.D. No:
35-1167154

ORDERED BY: CHRIS WILSON - B0000339
INVOICE NO: 34993203
INVOICE DATE: 04/15/22
ACCOUNT NO: 011233
P.O. NO: B0000339
P.O. REL. NO:
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CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 344695
PAYMENT TERMS: Net 30

SHIP TO: DU PAGE COLLEGE
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425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

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Quantity	Stock No.	Description	Unit of Measure	Quantity Shipped	Quantity B/O	Unit Price	Extended Price
Customer Part Number & Description appears directly under each item							
1	52R3508	4910F 6MM	EA00001	1	0	44.1700	44.17
FOAM TAPE ACRYLIC 33M X 6MM; Tape Type: Double Sided; Tape Backing Material: Acrylic; Tape Width - Metric: 6mm; Tape Width - Imperial: 0.24"; Tape Length - Metric: 33m; Tape Length - Imperial: 108.27ft; Tape Colour: Transparent; Product							

CUST PO LINE#: 001

Beacon

Tracking Number(s): 1ZX295600301607425

Subtotal: 44.17

Sales Tax: 0.00

Freight: 0.00

Account Statement

Current	30 Days	60 Days	90+ Days	Invoice Amount Due:	44.17
61.72	0.00	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 : 05/15/22

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

YYNNNN 00 00 000000000050

Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Mon, Apr 18, 2022 at 10:06 AM GMT

CC:

BCC:

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33190 Collection Center Drive
Chicago, IL 60693-0331

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1 attachment

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