

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 68579647

Invoice Date: 6/24/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752267

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5075
Credit: 800-333-9924
Federal ID# 61-1520598

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76189-0319
* Reference Number: 1601052

Original Invoice

Invoice No.	Invoice Date	Page No.
68579647	24-JUN-22	1 of 1
Purchase Order No.	Master Tracker No.	
80000206	127759450311082649	
Customer No.	Terms	Order Date
1601052	NET 30	05-MAY-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	05-MAY-22

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: po#80000206/cannella
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)
2	590-413B-425G MFG Part No: 413B-425G MG Chemicals HEAVY DUTY FLUX REMO / Chemicals US HTS:3814005090 ECCN:EAR99 COO:CA	2	2	0	18.150	36.30
7	563-BB-32650-R MFG Part No: BB-32650-R Bud Industries Breadboard Kits-Red / PCBs & Breadboards US HTS:8538100000 ECCN:EAR99 COO:CN	5	5	0	2.180	10.90
Merchandise		Handling	Freight	TAX	Please pay this amount	
47.20		0.00	1.99	0.00	USD \$49.19	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Jun 24, 2022						
Tracking Number(s) and Billed Weights						
127759450311082649		4.00 lb				
127759450311082658		3.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:34 PM GMT

CC:

BCC:

1 attachment

1093_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

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Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/04/2022	82.14	Blanket Contract	09/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008086	09/10/2021	88.15	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0208101	08/25/2021	104.39			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0008086	09/10/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	0144079	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	0010577	08/07/2022	288.88	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144295	04/21/2022	421.27	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008770	09/10/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	0707126	09/09/2022	190.09	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100284	08/16/2022	37.33	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0847856	09/07/2022	182.68	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0846887	07/16/2022	88.78	Blanket Contract	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087423
Vendor Name: Mouser Electronics
Invoice Number: 69385005
Invoice Date: 8/10/2022
PO Number:
Check Number: E0091416
Check Amount: \$ 1,668.78
Check Date: 09/13/2022
Voucher Number: V0752268
Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
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.
69365005	10-AUG-22	1 of 1
Purchase Order No.	Master Tracker No.	
80000206	127759450313860536	
Customer No.	Terms	Order Date
1601052	NRT 30	21-APR-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NRT 30	21-APR-22

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: PO#80000206
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	293-470-RC MFG Part No: 293-470-RC Xicon 470ohms 5% / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99 COO:TH	300	300	0	0.055	16.50
6	602-3071-100-03 MFG Part No: 3071 RD005 Alpha Wire 22AWG 7/30 PVC 100ft / Hook-up Wire US HTS:8544499000 ECCN:EAR99 COO:MX	2	2	0	38.830	77.66
Merchandise		Handling	Freight	TAX	Please pay this amount	
94.16		0.00	1.99	0.00	USD \$96.15	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Aug 10, 2022						
Tracking Number(s) and Billed Weights						
1Z7759450313860536		2.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:34 PM GMT

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1 attachment

1095_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

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Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

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We are currently on hold with this vendor and other departments are trying to place orders. Can you please approve or let us know what to do with these? Should we just process against the GLN order to get these paid?

Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/24/2021	82.14	Blanket Contract	09/24/2021	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000006	09/10/2021	88.16	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000010	08/25/2021	104.28			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0000004	09/10/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	0144070	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	0010077	08/07/2022	280.88	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144206	04/21/2022	421.27	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000770	09/10/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	0707126	09/09/2022	100.09	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100004	08/10/2022	37.33	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040706	09/07/2022	182.68	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040087	07/10/2022	88.78	Blanket Contract	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 67844019

Invoice Date: 5/12/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752269

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
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.
67844019	12-MAY-22	1 of 1
Purchase Order No.	Master Tracker No.	
80000206	127759450208494408	
Customer No.	Terms	Order Date
1601052	NET 30	12-MAY-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS 2nd DAY AIR	1601052	NET 30	12-MAY-22

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: 80000206
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	534-1582-3 MFG Part No: 1582-3 Keystone Electronics DOUBLE-END TURRET / Circuit Board Hardware - PCB US HTS:8536904000 ECCN:EAR99 COO:US	500	20	480	0.616	12.32
Merchandise		Handling	Freight	TAX	Please pay this amount	
12.32		0.00	10.69	0.00	USD \$23.01	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: May 12, 2022						
Tracking Number(s) and Billed Weights						
127759450208494406		1.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:33 PM GMT

CC:

BCC:

1 attachment

1090_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

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Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



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Subject: Re: Mouse Electronic Old Invoices-Account on Hold

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Cc: Cumpston, Jennifer; Reichman, Loydean
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Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/04/2022	82.14	Blanket Cancelled	09/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	09/10/2022	88.15	Blanket Cancelled	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	08/25/2021	104.39			Cancelled	0
<input checked="" type="checkbox"/>	Mouse Electronics	0000000	09/10/2022	104.17			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0144070	09/12/2022	22.91	Blanket Cancelled	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0010077	08/07/2022	200.88	Blanket Cancelled	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144205	04/21/2022	421.27	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000770	09/10/2021	84.78			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0707126	09/09/2022	100.09	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100004	08/10/2022	37.33	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040700	09/07/2022	142.08	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040087	07/10/2022	88.78	Blanket Cancelled	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
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425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 68125377

Invoice Date: 5/7/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752270

Document Type: AP Invoice

Document Below



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61-1520598

Please remit to:
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P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1601052

Original Invoice

Invoice No.	Invoice Date	Page No.
68125377	27-MAY-22	1 of 1
Purchase Order No.	Master Tracker No.	
B0000206	127759450309454117	
Customer No.	Terms	Order Date
1601052	NET 30	12-MAY-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	12-MAY-22

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: B0000206
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	534-1582-3 MFG Part No: 1582-3 Keystone Electronics DOUBLE-END TURRET / Circuit Board Hardware - PCB US HTS:8536904000 ECCN:EAR99 COO:US	480	480	0	0.616	295.68
Merchandise		Handling	Freight	TAX	Please pay this amount	USD \$295.68
295.68		0.00	0.00	0.00		
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: May 27, 2022 We paid all the shipping charges on this order. Shipping costs paid by us totaled \$1.99.						
Tracking Number(s) and Billed Weights						
127759450309454117		1.00 lb				

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:34 PM GMT

CC:

BCC:

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1092_001.pdf

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Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

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Glen Ellyn, IL 60137-6599
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Hi Gabriel,

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<input type="checkbox"/>	Mouse Electronics	0057647	09/04/2022	82.14	Blanket Contract	09/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008006	09/10/2021	88.15	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0028010	08/25/2021	104.28			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0008006	09/10/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	0144070	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008006	09/10/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	0010077	08/07/2022	200.88	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144070	09/12/2022	421.27	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008006	09/10/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	0101126	09/09/2022	100.09	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100004	08/16/2022	37.33	Blanket Contract	09/09/2022	Pending	0
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<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040006	09/07/2022	82.72	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040006	09/07/2022	88.78	Blanket Contract	09/09/2022	Pending	0

Joyce Sekerka
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425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 67443595

Invoice Date: 4/21/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752271

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
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.
67443595	21-APR-22	1 of 2
Purchase Order No.	Master Tracker No.	
90000206	127759450307145026	
Customer No.	Terms	Order Date
1601052	NET 30	21-APR-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	21-APR-22

Bill To

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
COMMUNITY COLLEGE DIST NO 502
425 PAWELL
GLEN ELLYN, ILLINOIS 60137
UNITED STATES

Ship To

COLLEGE OF DUPAGE
ATTN: PO#80000206
SHIPPING AND RECEIVING
425 PAWELL 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	293-470-RC MFG Part No: 293-470-RC Xicon 470ohms 5% / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99	300	0	300	0.055	0.00
2	652-3352T-1-105LF MFG Part No: 3352T-1-105LF Bourns 3/8"round 1Mohms 0.5 / Trimmer Resistors - Through Hole US HTS:8533408050 ECCN:EAR99 COO:CN	100	100	0	1.650	165.00
3	179-CMI-1210-5-95T MFG Part No: CMI-1210-5-95T CUI Devices 12 mm, 5 Vdc, 98 dB, / Piezo Buzzers & Audio Indicators US HTS:8531809041 ECCN:EAR99 COO:CN	10	10	0	1.080	10.80
4	602-3071-100-04 MFG Part No: 3071 GR005 Alpha Wire 22AWG 7/30 PVC 100ft / Hook-up Wire US HTS:8544499000 ECCN:EAR99 COO:MX	2	2	0	38.830	77.66
5	602-3071-100-02 MFG Part No: 3071 BK005 Alpha Wire 22AWG 7/30 PVC 100ft / Hook-up Wire US HTS:8544499000 ECCN:EAR99 COO:MX	2	2	0	38.830	77.66
6	602-3071-100-03 MFG Part No: 3071 RD005 Alpha Wire 22AWG 7/30 PVC 100ft / Hook-up Wire US HTS:8544499000 ECCN:EAR99	2	0	2	38.830	0.00
Merchandise		Handling	Freight	TAX	Continued	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Apr 21, 2022						
Tracking Number(s) and Billed Weights						
127759450307145026		5.00 lb				

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



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5078
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.
67443595	21-APR-22	2 of 2
Purchase Order No.	Master Tracker No.	
B0000206	127759450307145026	
Customer No.	Terms	Order Date
1601052	NET 30	21-APR-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	21-APR-22

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: PO#B0000206
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)
7	602-3071-100-01 MFG Part No: 3071 WH005 Alpha Wire 22AWG 7/30 PVC 100ft / Hook-up Wire US HTS:8544499000 ECCN:EAR99 COO:US	2	2	0	38.830	77.66
Merchandise		Handling	Freight	TAX	Please pay this amount	
408.78		0.00	12.49	0.00	USD \$421.27	
Shipping Information						
Tracking Number(s) and Billed Weights						

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:33 PM GMT

CC:

BCC:

1 attachment

1088_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

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Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0057647	09/04/2022	82.14	Blanket Contract	09/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008086	09/13/2021	88.15	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0028878	08/25/2021	104.39			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0008086	09/13/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	0134079	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0028878	07/21/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	0010527	08/07/2022	200.88	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0104205	04/21/2022	421.27	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008770	09/15/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	0101126	09/09/2022	100.09	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100284	08/16/2022	37.33	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0047056	09/07/2022	182.68	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0051001	09/25/2022	277.28	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040087	07/19/2022	88.78	Blanket Contract	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 67701526

Invoice Date: 5/5/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752272

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
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.
67701526	05-MAY-22	1 of 2
Purchase Order No.	Master Tracker No.	
B0000206	127759450308021434	
Customer No.	Terms	Order Date
1601052	NET 30	05-MAY-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	05-MAY-22

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: po#B0000206/cannella
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	574-12X12C1 MFG Part No: 12X12C1 Vector V BOARD,CEM-1,COPPER / Copper Clad Boards US HTS:8534000095 ECCN:EAR99 COO:US	2	2	0	14.060	28.12
2	590-413B-425G MFG Part No: 413B-425G MG Chemicals HEAVY DUTY FLUX REMO / Chemicals US HTS:3814005090 ECCN:EAR99	2	0	2	18.150	0.00
3	144-CT025B MFG Part No: CT025B Essentra CABLE TIE STANDARD:N / Cable Ties US HTS:3926908500 ECCN:EAR99 COO:TW	100	100	0	0.120	12.00
4	119-10310 MFG Part No: 10310 Aven Bent Nose Pliers 114 / Pliers & Tweezers US HTS:8203206030 ECCN:EAR99 COO:PK	4	4	0	16.030	64.12
5	563-BB-32650-BL MFG Part No: BB-32650-BL Bud Industries Breadboard Kits-Blue / PCBs & Breadboards US HTS:8538100000 ECCN:EAR99 COO:CN	10	10	0	2.180	21.80
6	563-BB-32650-G MFG Part No: BB-32650-G Bud Industries Breadboard Kits-Green / PCBs & Breadboards US HTS:8538100000 ECCN:EAR99 COO:CN	10	10	0	2.180	21.80
Merchandise		Handling	Freight	TAX	Continued	

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
Ship Date: May 05, 2022

Tracking Number(s) and Billed Weights

127759450308021434 6.00 lb



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61-1520596

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.
67701526	05-MAY-22	2 of 2
Purchase Order No.	Master Tracker No.	
B0900206	127759450308021434	

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	05-MAY-22

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: p0#B0000206/cannella
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)
7	563-BB-32650-R MFG Part No: BB-32650-R Bud Industries Breadboard Kits-Red / PCBs & Breadboards US HTS:8538100000 ECCN:EAR99 COO:CN	10	5	5	2.180	10.90
8	563-BB-32650-Y MFG Part No: BB-32650-Y Bud Industries Breadboard Kits-Yell / PCBs & Breadboards US HTS:8538100000 ECCN:EAR99 COO:CN	10	10	0	2.180	21.80
Merchandise		Handling	Freight	TAX	Please pay this amount . USD \$190.33	
180.54		0.00	9.79	0.00		
Shipping Information						
Tracking Number(s) and Billed Weights						

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:33 PM GMT

CC:

BCC:

1 attachment

1089_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

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Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

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Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/24/2021	82.14	Blanket Contract	09/24/2021	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008086	09/10/2021	88.15	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0208101	08/25/2021	104.28			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0008086	09/10/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	0134070	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	0010577	08/07/2022	288.88	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144205	04/21/2022	421.27	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008770	09/10/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	0707126	09/09/2022	190.09	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100284	08/16/2022	37.33	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0047056	09/07/2022	182.68	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0057001	09/25/2022	277.28	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040087	07/16/2022	88.78	Blanket Contract	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 67907504

Invoice Date: 5/18/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752273

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5076
Credit: 800-333-9924
Federal ID# 61-1520593

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.
67907504	18-MAY-22	1 of 1
Purchase Order No.	Master Tracker No.	
B0000206	12775945030806908	
Customer No.	Terms	Order Date
1601052	NET 30	11-JAN-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	11-JAN-22

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: po#B0000206/cannella
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	293-3.3K-RC MFG Part No: 293-3.3K-RC Xicon 3.3Kohms 5% / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99 COO:TH	200	200	0	0.055	11.00
2	293-4.7K-RC MFG Part No: 293-4.7K-RC Xicon 4.7Kohms 5% / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99 COO:TH	200	200	0	0.055	11.00
4	293-4.3K-RC MFG Part No: 293-4.3K-RC Xicon 4.3Kohms 5% / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99 COO:TH	100	100	0	0.049	4.90
5	293-6.8K-RC MFG Part No: 293-6.8K-RC Xicon 6.8Kohms 0.05 / Carbon Film Resistors - Through Hole US HTS:8533100065 ECCN:EAR99 COO:TH	100	100	0	0.049	4.90
Merchandise		Handling	Freight	TAX	Please pay this amount	
31.80		0.00	0.00	0.00	USD \$31.80	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: May 18, 2022 We paid all the shipping charges on this order. Shipping costs paid by us totaled \$1.99.						
Tracking Number(s) and Billed Weights						
12775945030806908		1.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:34 PM GMT

CC:

BCC:

1 attachment

1091_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
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Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

There are 11 old invoices in your queue to approve for Mouse Electronics. The vendor was not submitting them correctly and we weren't receiving. They have since submitted. However, the blanket order is now closed(205).

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Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/24/2021	82.14	Blanket Contract	09/24/2021	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	09/10/2021	88.15	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	08/25/2021	104.28			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0000000	09/10/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	0144070	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	0010077	08/07/2022	200.88	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144205	04/21/2022	421.27	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000770	09/10/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	0707126	09/09/2022	100.09	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100004	08/10/2022	37.33	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040700	09/07/2022	182.08	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040087	07/10/2022	88.78	Blanket Contract	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 66487659

Invoice Date: 3/1/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752274

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
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.
66487659	01-MAR-22	1 of 1
Purchase Order No.	Master Tracker No.	
B0000206	1Z7759450303932432	
Customer No.	Terms	Order Date
1601052	NET 30	01-MAR-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	01-MAR-22

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: ROBERT CANNELLA
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	434-03-104J MFG Part No: 11P-104J-50 Fastron RF CHOKE 100mH 5% / Fixed Inductors US HTS:8504508000 ECCN:EAR99	50	0	50	0.956	0.00
2	926-LM34DZ/NOPB MFG Part No: LM34DZ/NOPB Texas Instruments PREC FAHRENHEIT TEMP / Board Mount Temperature Sensors US HTS:8542390001 ECCN:EAR99 COO:CN	50	50	0	2.160	108.00
3	5168-ES1035 MFG Part No: ES1035 Chemtronics FLUX-OFF ROSIN 10oz/ / Chemicals US HTS:3814005090 ECCN:EAR99 COO:US	1	1	0	22.960	22.96
4	615-875B MFG Part No: 875B B&K Precision LCR Meter / Component Testers US HTS:9030390100 ECCN:EAR99	1	0	1	227.500	0.00
Merchandise		Handling	Freight	TAX	Please pay this amount	
130.96		0.00	11.59	0.00	USD \$142.55	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Mar 01, 2022						
Tracking Number(s) and Billed Weights						
1Z7759450303932432		7.00 lb				
1Z7759450303932441		3.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:33 PM GMT

CC:

BCC:

1 attachment

1086_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

There are 11 old invoices in your queue to approve for Mouse Electronics. The vendor was not submitting them correctly and we weren't receiving. They have since submitted. However, the blanket order is now closed (205).

We are currently on hold with this vendor and other departments are trying to place orders. Can you please approve or let us know what BO to use against these? Should we just process against the GL in order to get these paid?

Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/04/2021	82.14	Blanket Contract	09/04/2021	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000006	09/10/2021	88.16	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000010	08/25/2021	104.39			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0000004	09/10/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	0144070	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	0010077	08/07/2022	200.68	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144206	04/21/2022	421.27	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000770	09/10/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	0707126	09/09/2022	100.09	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100004	08/10/2022	37.33	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040706	09/07/2022	142.68	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040087	07/10/2022	88.78	Blanket Contract	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 66913063

Invoice Date: 3/25/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752275

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
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.
66913063	25-MAR-22	1 of 1
Purchase Order No.	Master Tracker No.	
80000206	127759450305459183	
Customer No.	Terms	Order Date
1601052	NRT 30	01-MAR-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NRT 30	01-MAR-22

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: ROBERT CANNELLA
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	434-03-104J MFG Part No: 11P-104J-50 Fastron RF CHOKE 100mH 5% / Fixed Inductors US HTS:8504508000 ECCN:EAR99 COO:MY	50	50	0	0.956	47.80
4	615-875B MFG Part No: 875B B&K Precision LCR Meter / Component Testers US HTS:9030390100 ECCN:EAR99 COO:TW	1	1	0	227.500	227.50
Merchandise		Handling	Freight	TAX	Please pay this amount	
275.30		0.00	1.99	0.00	USD \$277.29	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Mar 25, 2022						
Tracking Number(s) and Billed Weights						
127759450305459183		2.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:33 PM GMT

CC:

BCC:

1 attachment

1087_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

There are 11 old invoices in your queue to approve for Mouse Electronics. The vendor was not submitting them correctly and we weren't receiving. They have since submitted. However, the blanket order is now closed (205).

We are currently on hold with this vendor and other departments are trying to place orders. Can you please approve or let us know what to do with these? Should we just process against the GLN order to get these paid?

Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/04/2022	82.14	Blanket Cancelled	09/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	09/10/2022	88.15	Blanket Cancelled	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	08/25/2021	104.39			Cancelled	0
<input checked="" type="checkbox"/>	Mouse Electronics	0000000	09/10/2022	104.17			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0144070	09/12/2022	22.91	Blanket Cancelled	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0010077	08/07/2022	200.88	Blanket Cancelled	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144205	04/21/2022	421.27	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000770	09/10/2021	84.78			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0707126	09/09/2022	100.09	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100004	08/10/2022	37.33	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040700	09/07/2022	142.08	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040770	02/05/2022	82.72	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040087	07/10/2022	88.78	Blanket Cancelled	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 66407782

Invoice Date: 2/28/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752276

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
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.
66407782	28-FEB-22	1 of 1
Purchase Order No.	Master Tracker No.	
B0003205	127759450103615447	

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS NEXT DAY AIR	1601052	NET 30	24-FEB-22

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: po#B0000206
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	119-17620 MFG Part No: 17620 Aven GLUE GUN 25W IN PLAS / Other Tools US HTS:8515190000 ECCN:EAR99 COO:CN	1	1	0	15.870	15.87
2	845-BSUL MFG Part No: BS.UL Altech V-EA MCB Finger Prot / Circuit Breaker Accessories US HTS:8536200040 ECCN:EAR99 COO:DE	50	50	0	0.737	36.85
Merchandise		Handling	Freight	TAX	Please pay this amount	
52.72		0.00	0.00	0.00	USD \$52.72	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Feb 28, 2022 To expedite your order, it was shipped via UPS NEXT DAY AIR at our expense. Shipping costs paid by us totaled \$7.99.						
Tracking Number(s) and Billed Weights						
127759450103615447		4.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:33 PM GMT

CC:

BCC:

1 attachment

1085_001.pdf

From: Jennifer Cumpton
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse2.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpton, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpton, Jennifer <jcumpton@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpton, Jennifer, Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

There are 11 old invoices in your queue to approve for Mouse Electronics. The vendor was not submitting them correctly and we weren't receiving. They have since submitted. However, the blanket order is now closed (205).

We are currently on hold with this vendor and other departments are trying to place orders. Can you please approve or let us know what to do with these? Should we just process against the GLN order to get these paid?

Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0057647	09/04/2022	82.14	Blanket Cancelled	09/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008006	09/10/2021	88.16	Blanket Cancelled	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0028078	08/25/2021	104.39			Cancelled	0
<input checked="" type="checkbox"/>	Mouse Electronics	0008074	09/10/2021	104.17			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0144079	09/12/2022	22.91	Blanket Cancelled	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008074	07/21/2021	238.58			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0010077	08/07/2022	200.88	Blanket Cancelled	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0144206	04/21/2022	421.27	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0008079	09/10/2021	84.78			Cancelled	0
<input type="checkbox"/>	Mouse Electronics	0101126	09/09/2022	100.09	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0100284	08/10/2022	37.33	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040706	09/07/2022	182.68	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0001001	09/25/2022	277.28	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040702	02/05/2022	82.72	Blanket Cancelled	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0040687	07/10/2022	88.78	Blanket Cancelled	08/09/2022	Pending	0

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087423

Vendor Name: Mouser Electronics

Invoice Number: 68949567

Invoice Date: 7/16/2022

PO Number:

Check Number: E0091416

Check Amount: \$ 1,668.78

Check Date: 09/13/2022

Voucher Number: V0752277

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5075
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.
68949567	16-JUL-22	1 of 1
Purchase Order No.	Master Tracker No.	
B0000206	127759450312356959	
Customer No.	Terms	Order Date
1601052	NET 30	06-APR-22

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
ROBERT CANNELLA	UPS GROUND SERVICE	1601052	NET 30	06-APR-22

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: B0000206/CANNELLA
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	637-2N2222A MFG Part No: 2N2222A Diotec Semiconductor Bipolar Transistor, / Bipolar Transistors - BJT US HTS:8541210095 ECCN:EAR99 COO:CN	200	200	0	0.295	59.00
2	677-OJE-SH-112DM MFG Part No: OJE-SH-112DM,095 TE Connectivity / OEG SPST-NO 5A 12VDC SLD / General Purpose Relays US HTS:8536410020 ECCN:EAR99 COO:CN	20	20	0	1.090	21.80
Merchandise		Handling	Freight	TAX	Please pay this amount	
80.60		0.00	7.99	0.00	USD \$88.79	
Shipping Information						
* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice. Ship Date: Jul 18, 2022						
Tracking Number(s) and Billed Weights						
127759450312356959		2.00 lb				

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 1, 2022 at 08:34 PM GMT

CC:

BCC:

1 attachment

1094_001.pdf

From: Jennifer Cumpston
To: Joyce Sekerka
Subject: Re: Mouse Electronics Old Invoices-Account on Hold
Date: Tuesday, September 6, 2022 1:32:36 PM
Attachments: mouse.xlsx

Yes thank you

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:26:29 PM
To: Cumpston, Jennifer
Subject: RE: Mouse Electronic Old invoices-Account on Hold

Hi Jennifer,

I could push them through for the next approval, which would be you. Is that okay?

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Farnell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2263
Email: sekerka.j@cod.edu



From: Cumpston, Jennifer <cumpstonj@cod.edu>
Sent: Tuesday, September 6, 2022 1:12 PM
To: Sekerka, Joyce <sekerka.j@cod.edu>
Subject: Re: Mouse Electronic Old Invoices-Account on Hold

Hi Joyce,

Is there a way to move to my inbox? Gabriel is out all week.

From: Sekerka, Joyce
Sent: Tuesday, September 6, 2022 1:05:36 PM
To: Gonzalez, Gabriel
Cc: Cumpston, Jennifer; Reichman, Loydean
Subject: Mouse Electronic Old Invoices-Account on Hold

Hi Gabriel,

There are 11 old invoices in your queue to approve for Mouse Electronics. The vendor was not submitting them correctly and we weren't receiving. They have since submitted. However, the blanket order is now closed(205).

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Please let us know asap, so we can push these through for payment this week.

Thanks,
Joyce

<input type="checkbox"/>	Mouse Electronics	0857647	09/24/2021	82.14	Blanket Contract	09/24/2021	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	09/10/2021	88.15	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0000000	08/25/2021	104.28			Completed	0
<input checked="" type="checkbox"/>	Mouse Electronics	0000000	09/10/2021	104.17			Completed	0
<input type="checkbox"/>	Mouse Electronics	01340219	09/12/2022	22.91	Blanket Contract	09/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	0408874	07/21/2021	238.58			Completed	0
<input type="checkbox"/>	Mouse Electronics	00100277	08/07/2022	200.88	Blanket Contract	08/04/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	01442065	04/21/2022	421.27	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	00007370	09/10/2021	84.78			Completed	0
<input type="checkbox"/>	Mouse Electronics	07071626	09/09/2022	100.09	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	01002004	08/16/2022	37.33	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	00407006	09/07/2022	140.68	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	00010001	09/25/2022	277.28	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	00407702	02/05/2022	82.72	Blanket Contract	08/09/2022	Pending	0
<input type="checkbox"/>	Mouse Electronics	00400087	07/16/2022	88.78	Blanket Contract	08/09/2022	Pending	0

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