

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20937215
Invoice Date: 3/15/2023
PO Number: P0006272
Check Number: E0094318
Check Amount: \$ 106.87
Check Date: 03/22/2023
Voucher Number: V0779512
Document Type: AP Invoice

Document Below



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

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States
Contact ERIC FRICK

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 **20937215**
Invoice date 3/15/2023
Tracking number **1Z9632200352555041**
Sales order 20937215
Your reference P0006272
Our reference Yvette Campbell
Payment terms NET 60 DAYS
CustomerNumber 310998
Net due 05/14/2023
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount	Tariff surcharge
<u>20626</u>	JE215	KIT,ADJUSTABLE POWER SUPPLY 5.1"x3.5"x2.0" Dual-Output Adjustable Linear Re	2	EA	33.2050	66.41	0.00
<u>23579</u>	LM317T	IC,LM317T,TO-220, 1.5A ADJ POSITIVE (1.2-37V) IC LM317T 1.2 -to-37V 1.5A Adj	10	EA	0.4660	4.66	0.89
<u>23819</u>	LM337T	IC,LM337T,TO-220/3, 1.5A ADJ. NEG. (-1.2 TO -37V)LM337SP IC LM337T -1.2V-to	10	EA	0.9030	9.03	0.00
<u>35503</u>	X201R252B	POT,158-2.5K,TRIM,2.5K,1/4W,20%,15MM,350VDC, VERT MT,PCB TER Trimmer Potent	10	EA	0.7510	7.51	0.00
<u>33662</u>	TM1/35	CAP,TANT,1uF,35V,10%,4.2Dx6Hx3LSmm 1 uF 35 Volt Tantalum Capacitor	20	EA	0.3705	7.41	0.00

IMPORTANT NOTE: One or more products is subject to import tariff.

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Tariff surcharge total	Net amount	Sales tax	Total
95.02	0.0000	10.96	0.00	0.89	106.87	0.00	106.87 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
--------------	--------	--------------------	--------	--------------

[External] Invoice for Jameco Order 20937215 P0006272

OrderConfirmation <no-reply@jameco.com>

Thu, Mar 16, 2023 at 04:06 AM UTC

CC: Frick, Eric <fricke@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.

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: [1Z9632200352555041](#)

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

Billing and Accounting : accountsreceivable@jameco.com

Technical Support: tech@jameco.com

Sales: sales@jameco.com

General Feedback: management@jameco.com

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
www.Jameco.com

1 attachment

salesInv20937215.pdf