

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087423 **Vendor Name:** Mouser Electronics

Check Details:

Check Number: E0110730 **Check Amount:** \$ 673.90 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 87328587 **Invoice Date:** 11/11/2025 **PO Number:** P0020310 **Voucher Number:** V0914601

Document Type: AP Invoice

Document Below



1000 North Main Street, Mansfield, TX 76063, USA
Customer Service Rep: Audrey Nelson
Customer Service: 800-298-5075
Credit: 900-333-9924
Federal ID# 61 1520598

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

Original Invoice

Original Invoice		
Invoice No.	Invoice Date	Page No.
87328587	11-NOV-25	1 of 1
Purchase Order No.		Master Tracker No.
P0020310		1Z7759450312723016
Customer Number	Terms	Order Date
1601052	NET 30	10-NOV-25

INCOTERMS: FCA Shipping Point

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: JOE ARANKI
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	571-3-644563-2 MFG Part No: 3-644563-2 TE Connectivity / AMP FEED THRU W/TAB 2P w / Headers & Wire Housings US HTS:8536694051 ECCN:EAR99 COO:US	25	25	0	0.174	4.35	
2	616-6056301 MFG Part No: 60563-01 HM-9VB PacTec 9 Volt Battery Snap / Battery Enclosures US HTS:3923109000 ECCN:EAR99 COO:US	25	25	0	0.393	9.83	
3	602-6712-100-05 MFG Part No: 6712 YL005 Alpha Wire 24 AWG 7/32 600V mPP / Hook-up Wire US HTS:8544493080 ECCN:EAR99 COO:MX	1	1	0	64.720	64.72	
Merchandise		Handling		Freight		TAX	Tariff
78.90		0.00		7.99		0.00	0.00
Please pay this amount							USD \$86.89
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: Nov 11, 2025							
Tracking Number(s) and Billed Weights							
127759450312723016 2.00 lb							

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

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 13, 2025 at 09:49 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087423 **Vendor Name:** Mouser Electronics

Check Details:

Check Number: E0110730 **Check Amount:** \$ 673.90 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 86125173 **Invoice Date:** 8/26/2025 **PO Number:** P0018745 **Voucher Number:** V0914255

Document Type: AP Invoice

Document Below



MOUSER ELECTRONICS

1000 North Main Street, Mansfield, TX 76063, USA
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.
86125173	26-AUG-25	1 of 1
Purchase Order No.	Master Tracker No.	
P0018745	1Z7759450309239958	
Customer Number	Terms	Order Date
1601052	NET 30	25-AUG-25

INCOTERMS: FCA Shipping Point

Contact Name	Ship Via	Customer Number	Terms	Order Date
JOE ARANKI	UPS GROUND SERVICE	1601052	NET 30	25-AUG-25

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: JOE ARANKI SHIPPING AND RECEIVING 425 FAWELL BLVD GLEN ELLYN, ILLINOIS 60137 UNITED STATES
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Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)
1	546 RL6435 MFG Part No. RL6435 Hammond Manufacturing Box w/Shallow Lid 5. / Enclosures, Boxes & Cases US HTS:3926909989 ECCN:EAR99 COO:TW	110	110	0	5.110	562.10
Merchandise		Handling	Freight	TAX	Tariff	
562.10		0.00	24.91	0.00	0.00	
Please pay this amount						USD \$587.01

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: Aug 26, 2025

Tracking Number(s) and Billed Weights

1Z7759450309239958 5.00 lb	1Z7759450309239976 14.00 lb
1Z7759450309239967 14.00 lb	1Z7759450309239985 14.00 lb

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

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Thu, Nov 13, 2025 at 09:50 PM UTC

CC:

BCC:

1 attachment

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