

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087016 **Vendor Name:** Newark Electronics

Check Details:

Check Number: 0346374 **Check Amount:** \$ 139.84 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 38308219 **Invoice Date:** 10/30/2025 **PO Number:** B0002973 **Voucher Number:** V0913354

Document Type: AP Invoice

Document Below



4180 Highlander Pkwy
Richfield, OH 44286

Federal Tax I.D. No:
35-1167154

INVOICE

Page 1 of 1

CURRENCY: U.S. Dollar
INVOICE NO: 38308219
INVOICE DATE: 10/30/25
ACCOUNT NO: 011233
P.O. NO: 103025CDONALDSON
P.O. REL. NO:

0350 011233 38308219 0000000 0000000 0000013984 8

DU PAGE COLLEGE
CALEB DONALDSON
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

REMIT TO :

Newark Corporation
33190 Collection Center Drive
Chicago IL 60693 0331



4180 Highlander Pkwy
Richfield, OH 44286

Federal Tax I.D. No:
35-1167154

Please return the portion above with your payment

SHIP TO: DU PAGE COLLEGE
CALEB DONALDSON - B0002973
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708
USA

ORDERED BY: CALEB DONALDSON - B0002973
INVOICE NO: 38308219
INVOICE DATE: 10/30/25
ACCOUNT NO: 011233
P.O. NO: 103025CDONALDSON
P.O. REL. NO:
DATE SHIPPED: 10/30/25
CARRIER DESCRIPTION: Bestway FOBS
ORDER NO./PACKING SLIP: 563728
PAYMENT TERMS: Net 30

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							
25	79AC7259	PS000255	EA00001	23	2	6.0800	139.84
AUDIO ADAPTER HDMI PLUG-VGA RCPT; Audio Video Connector A: HDMI Plug; Audio Video Connector B: VGA Receptacle; Product Range: -							

CUST PO LINE#: 001

Beacon

Tracking Number(s): 486633455951

Midse Total: 139.84

Sales Tax: 0.00

Freight: 0.00

Account Statement

Current	30Days	60Days	90+Days	Invoice Amount Due:	139.84
0.00	0.00	0.00	0.00		

We're here to help:

Please send us your payment by : 11/29/25

CALL our Credit Analyst 234-400-3158
USAccountsReceivable@newark.com

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

YYNNNN 00 00 00000001064

Newark Element14 <newarkelement14@microdg.com>

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

Newark Element14 <newarkelement14@microdg.com>

Fri, Oct 31, 2025 at 10:06 AM UTC

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-011233-00000-20251031.PDF