

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086808 **Vendor Name:** Jameco Electronics

Check Details:

Check Number: E0114287 **Check Amount:** \$ 103.95 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 21152221 **Invoice Date:** 5/18/2026 **PO Number:** P0023383 **Voucher Number:** V0940961

Document Type: AP Invoice

Document Below



Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

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

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 **21152221**
Invoice date 5/18/2026
Tracking number **1Z9632200353412023**
Sales order [21152221](#)
Your reference [P0023383](#)
Our reference Alondra Canche
Payment terms NET 60 DAYS
CustomerNumber [310998](#)
Net due 07/17/2026
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount	Tariff surcharge
36881	782201 WH005-JVP	WIRE,22AWG,SOLID,WHI,.043",600V,MIL-16878/1,100FT,9313-9 22 AWG White Solid	1	EA	9.8600	9.86	0.00
20758	WBU-204-3-R	BREADBOARD,6.5"x3.125"1360pnts RED & BLK BINDING POST (JE24) 1360-Point Sold	1	EA	16.9500	16.95	1.19
2345271	EC2-8.000M	CRYSTAL,8MHZ,50ppmTOL,100ppmSTAB,18pF,FUND,HC49/US 8 MHz Crystal 50ppm 18pF	10	EA	0.2900	2.90	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
29.71	0.0000	10.87	0.00	1.19	41.77	0.00	41.77 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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[External] Invoice for Jameco Order 21152221 P0023383

OrderConfirmation <no-reply@jameco.com>

Tue, May 19, 2026 at 01:20 PM UTC

CC: McAndrews, Paul <mcandrewsp1265@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: [1Z9632200353412023](#)

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

salesInv21152221.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086808 **Vendor Name:** Jameco Electronics

Check Details:

Check Number: E0114287 **Check Amount:** \$ 103.95 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 21153582 **Invoice Date:** 5/26/2026 **PO Number:** P0023488 **Voucher Number:** V0940960

Document Type: AP Invoice

Document Below



James Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Number **21153582**
Invoice date 5/26/2026
Tracking number **1Z9632200353416323**
Sales order [21153582](#)
Your reference [P0023488](#)
Our reference Sandra Lazaro
Payment terms NET 60 DAYS
CustomerNumber [310998](#)
Net due 07/25/2026
Mode of delivery UPS Ground

Ship to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Attention: ROBERT CARRINGTON

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

Contact ROBERT CARRINGTON

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
18922	H2855-R	CASE,ABS SPEEDY,3.125"x2"x.875 500/cs Case ABS Speedy 3.125x2x.875	20	EA	2.4605	49.21
112214	ICS-314-T	@SOCKET,IC,14 PIN,DIP,0.3"W,THRU HOLE,LP,STAMPED,DUAL (10) Socket IC 14-Pin	10	EA	0.2090	2.09

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Net amount	Sales tax	Total
51.30	0.0000	10.87	0.00	62.17	0.00	62.17 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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[External] Invoice for Jameco Order 21153582 P0023488

OrderConfirmation <no-reply@jameco.com>

Wed, May 27, 2026 at 01:30 PM UTC

CC: Carrington, Robert <carring@cod.edu>

BCC:

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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: [1Z9632200353416323](#)

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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

salesInv21153582.pdf