

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086808

Vendor Name: Jameco Electronics

Check Details:

Check Number: E0108110

Check Amount: \$ 169.45

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 21083108

Invoice Date: 6/2/2025

PO Number: P0017814

Voucher Number: V0889199

Document Type: AP Invoice

Document Below



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

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

Contact Fitzpatrick, Kellen

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 **21083108**
Invoice date 6/2/2025
Tracking number **1Z9632200353171829**
Sales order **21083108**
Your reference **P0017814**
Our reference Cindy Bingley
Payment terms NET 60 DAYS
CustomerNumber **310998**
Net due 08/01/2025
Mode of delivery UPS Ground

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
20626	JE215	KIT,ADJUSTABLE POWER SUPPLY 5.1"x3.5"x2.0" Dual-Output Adjustable Linear Re	2	EA	33.2050	66.41
2124200	FO-30K	KIT,FIBER OPTICS,Tx&Rx BOARDS VOICE/1kHz SIGNAL VIA OPTICAL Kit Fiber Optic	1	EA	25.6000	25.60
157331	WSAH106	KIT,METRONOME Metronome Kit	1	EA	10.4000	10.40
2265135	WSAH2622	COMMUNICATION TRANSMISSION,AM/FM ANTENNA AMPLIFIER COMMUNICATION TRANSMISSI	1	EA	8.5000	8.50
2186822	WSL8018B	KIT,LED CUBE,5x5x5,BLUE,PROGRM VIA USB,3200 FRAMES,9VDC REQ Blue 5x5x5 LED	1	EA	47.4500	47.45

Sales subtotal amount	Total discount	Shipping & Handling	Other charges	Net amount	Sales tax	Total
158.36	0.0000	11.09	0.00	169.45	0.00	169.45 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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[External] Invoice for Jameco Order 21083108 P0017814

OrderConfirmation <no-reply@jameco.com>

Tue, Jun 3, 2025 at 01:30 PM UTC

CC: Fitzpatrick, Kellen <fitzpatrickk286@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: [1Z9632200353171829](#)

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

salesInv21083108.pdf