



Dave Costa - NOAA Affiliate <dave.costa@noaa.gov>

Newark element14 Invoice Confirmation, Invoice AA31372202, Order 876333, Your PO MOSAIC, Release

donotreply@newark.com <donotreply@newark.com>
Reply-To: donotreply@newark.com
To: dave.costa@noaa.gov

Mon, Mar 11, 2019 at 8:54 PM

Got a question? Give us a call. (800) 463-9275.



Invoice Confirmation

Dear Dave Costa,

Thank you for your payment. We appreciate your order, and we are working hard to make shopping with Newark element14 as easy as possible. We have included a detailed invoice confirmation of this order below as well as giving you access to any order. Simply log in or register here to [check your order status](#).

And if you'd like to place another order - simply visit us [online](#) now.

Order Details:

Order Number: 876333
Your PO Number: MOSAIC - Rlse Number:
Order Date: 03/11/2019

Invoice Details:

Invoice Number: AA31372202
Invoice Date: 03/11/2019

Company:

Name: Noaa
Account Number: 624714
Order will be billed to your credit card

Shipping to:

Name: Noaa
Account Number: 624714 / 001
For Attn Of: DAVE COSTA
325 Broadway St
ROOM 3A103 DAVE COSTA

Boulder, CO, 803053337, USA

Invoice:

	Stock No:	Manufacturer Part No:	UOM:	Quantity:	Price:	Extended Price:
Line No: 1	57AC6270	EKI-2528DI-AE	Each 1	1	\$92.56	\$92.56
	Customer Part Number:					
	Description: ETHERNET SWITCH, RJ45X8, 10/100MBPS; No. of Ports:8Ports; Ethernet Switch Application:Industrial; Ethernet Switch Type:Unmanaged Fast Ethernet; Ethernet Switch Mounting:DIN Rail / Wall; Port Types:RJ45 x 8; Input Voltage Type:VDC					
	Stock No:	Manufacturer Part No:	UOM:	Quantity:	Price:	Extended Price:
Line No: 2	73K4032	206966-7	Each 1	10	\$4.81	\$48.10
	Customer Part Number:					
	Description: CIRCULAR CABLE CLAMP, SIZE 13, THERMOPLASTIC; Connector Shell Size:13; Cable Diameter Max:11.51mm; Strain Relief Material:Thermoplastic; Product Range:CPC Series; For Use With:CPC Series Circular Plastic Connectors					

Your Merchandise Total \$140.66

Your Freight Total \$0.00

Your Tax Total \$0.00

Your Invoice Total \$140.66

Sale in USD

Your invoice was paid by credit card. No balance is due.

If you have questions regarding your current order please [email us](#) anytime. Or you can contact our Customer Service Team at: 1-800-463-9275.

Our Terms and Conditions of Sale apply and are available [here](#).

We look forward to serving you again soon,

Your team at Newark element14

Visit our Overstock Warehouse
Save up 70% or more

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