

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085826
Vendor Name: Hasselblad Inc
Invoice Number: INV256914
Invoice Date: 03/12/20
PO Number: B0369015
Check Number: 0268318
Check Amount: \$ 654.00
Check Date: 06/10/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0623274
Redaction Type: None
Document Type: AP Invoice

Document Below

From: glinkeg@cod.edu
Sent: Wed May 27 08:03:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Blanket Order # 369015

Please process as a Check and Close. Time is of the essence to get the vendor the check first before they will ship. Obviously we would like these items to be received in the Warehouse prior to June 30th. **Shipping destination must indicate the COD Warehouse.** Thank you.

H/B

Invoice

Hasselblad Inc.
1080A Garden State Road
Union, NJ 07083
United States
www.hasselbladbron.com

Blanket PO# 369015

Date	Invoice #
3/12/2020	Inv256914

05/28/20 - MARIANNE HUNNICUTT

Bill To

Frank Jackowiak
College of Cape Fear
335 Fawcett Blvd
Glen Ellyn IL 60137
United States

Ship To

FRANK JACKOWIAK
College of Cape Fear
335 FAWCETT BLVD
Glen Ellyn IL 60137
United States

Terms	Discount Amt	PO #	Sales Rep	Ship Via	Ship Date
Due on receipt		34011	ROBERT GALLAG...	UPS® Ground	3/12/2020
Tracking #	Labor Sum	Invt. Items Sum			
	750.00				

Item	Qty	Description	Unit Price	Amount	Tax R...	Repair Model	Access rcvd	Serial Num
Item To Repair	1	501C 17ET11660 MAINTENANCE	0.00	0.00	6.25%	H : V System : Cameras : 501C	HOOD,CRANK	17ET11660
H-A7 V System Labor	1	Labor - Diagnostics and Repair - for Hasselblad Products	300.00	300.00				
-20% HASSELBLAD SERVICE		-20% HASSELBLAD SERVICE	-20.00%	-60.00				
Item To Repair	1	180CF 7186941	0.00	0.00	6.25%	H : V System : Lens : 180 CF		7186941
H-A7 V System Labor	1	Labor - Diagnostics and Repair - for Hasselblad Products	300.00	300.00				
-20% HASSELBLAD SERVICE		-20% HASSELBLAD SERVICE	-20.00%	-60.00				
Item To Repair	1	A12 30SP11469	0.00	0.00	6.25%	H : V System : Acc : Film Backs : Mag ...	SLIDE	30SP11469
H-A7 V System Labor	0.5	Labor - Diagnostics and Repair - for Hasselblad Products	300.00	150.00				
-20% HASSELBLAD SERVICE		-20% HASSELBLAD SERVICE	-20.00%	-30.00				
H-2013067	1	LIGHT TRAP 13067	0.00	0.00	6.25%			
H-2013508	1	FOIL 13508	0.00	0.00	6.25%			

THE SHIPPING COST IS FOR 25105 ,25108 25107!!! I,M INVOICING THESE 3
REPAIRS BUT SHIPPING THEM UNTIL WE RECEIVE THE CHECK....

Subtotal	600.00
Shipping Cost (UPS® Ground)	54.00
Total	654.00
Amount Due	\$654.00

PLEASE NOTE OUR NEW REMITTANCE NAME HASSELBLAD INC.
Canada Customers: Invoices Billed USD - BN# 81982-2800 RT0001

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 05/28/20