

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085826
Vendor Name: Hasselblad Inc
Invoice Number: INV256915
Invoice Date: 03/12/20
PO Number: B0369015
Check Number: 0268319
Check Amount: \$ 600.00
Check Date: 06/10/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0623306
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	Inv256915

APPROVED

05/28/20 - MARIANNE HUNNICUTT

Bill To
Frank Jackson
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To
Frank Jackson
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Discount Amt	PO #	Sales Rep	Ship Via	Ship Date
Net 30		H9	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	500CM 10EV15884 MAINTENANCE	0.00	0.00	6.25%	H : V System : Cameras : 500CM	HOOD,CRANK	10EV15884
H-A7V 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	80CF 7213755	0.00	0.00		H : V System : Lens : 80 CF	FCAP	7213755
H-A7V 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 30SP11467	0.00	0.00	6.25%	H : V System : Acc : Film Backs : Mag ...	SLIDE	30SP11467
H-A7V 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%			

SHIPPING FOR THIS REPAIR IS ON INVOICE256914..... INVOICED THIS REPAIR SO
THE COLLEGE CAN SEND A CHECK, BUT NOT SHIPPING UNTIL WE GET THE
CHECK...

Subtotal	600.00
Shipping Cost (UPS® Ground)	0.00
Total	600.00
Amount Due	\$600.00

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

INVOICE REVIEW
OKAY TO PAY
GLENN GLINKE 05/