

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085826
Vendor Name: Hasselblad Inc
Invoice Number: INV256916
Invoice Date: 03/12/20
PO Number: B0369015
Check Number: 0268320
Check Amount: \$ 960.00
Check Date: 06/10/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0623307
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

Date	Invoice #
3/12/2020	Inv256916

Blanket PO# 369015

Page 1 of 2

Bill To

Frank Jackowiak
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship To

FRANK JACKOWIAK
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED

05/28/20 - MARIANNE HUNNICUTT

Terms	Discount Amt	PO #	Sales Rep	Ship Via	Ship Date
Net 30		H1	ROBERT GALLAG...	UPS® Ground	3/12/2020
Tracking #	Labor Sum	Inv. Items Sum			
	1,200.00				

Item	Qty	Description	Unit Price	Amount	Tax R...	Repair Model	Access rovd	Serial Num
Item To Repair	1	500CM RU1412959 MAINTENANCE	0.00	0.00	6.25%	H : V System : Cameras : 500CM	HOOD-CRANK	RU1412959
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	80C 7503867	0.00	0.00	6.25%	H : V System : Lens : 80 C	F CAP	7503867
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 30EV28861	0.00	0.00	6.25%	H : V System : Acc : Film Backs : Mag ...	SLIDE	30EV28861
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%			
Item To Repair	1	A12 30ET12270	0.00	0.00	6.25%	H : V System : Acc : Film Backs : Mag ...	SLIDE	30ET12270
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%			
Item To Repair	1	150CF 8076682	0.00	0.00	6.25%	H : V System : Lens : 150 CF	F CAP	8076682
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				

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



Invoice

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

Date	Invoice #
3/12/2020	Inv256916

Item	Qty	Description	Unit Price	Amount	Tax R...	Repair Model	Access rcvd	Serial Num
THE SHIPPING FOR THIS REPAIR IS ON 256914, IM BILLING THIS REPAIR SO THE COLLEGE CAN SEND A CHECK BUT NOT SHIPPING UNTIL WE GET THE CHECK							Subtotal	960.00
							Shipping Cost (UPS® Ground)	0.00
							Total	960.00
							Amount Due	\$960.00

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