

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 26507212  
Invoice Date: 06/12/20  
PO Number: P0369931  
Check Number: E0080838  
Check Amount: \$ 1,996.00  
Check Date: 07/14/2020  
Department ID: 00293  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0632650  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sabrinaa@adorama.com  
Sent: Mon Jun 29 23:26:20 CDT 2020  
To: invoicing@cod.edu  
CC: jazze@adorama.com,jenr@adorama.com  
Subject: Your Adorama Invoice (Invoice# 26507212)  
-----

Hello,

Customer# 2210209

Please see the attached outstanding invoice with Adorama that needs to be processed for payment.

Let us know if further assistance is needed.

Thank you



**EQUIP YOUR CREATIVITY**

Sabrina Acosta | sabrinaa@adorama.com | Accounts Receivable Department  
42 West 18th Street | New York NY 10011 | 212.741.0401 x 2476  
www.adorama.com

**From:** Dando, Anne Marie <dandoa@cod.edu>  
**Sent:** Wednesday, June 17, 2020 4:10 PM  
**To:** Sabrina Acosta <sabrinaa@adorama.com>  
**Subject:** Re: Your Adorama Invoice (Invoice# 26507212)

This office does not handle billing. Please record your Purchase Order Number on your invoice(s) and email to invoicing@cod.edu .

Thank you.

*Best,*

*Anne Marie Dando*  
*Purchasing Assistant*



425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2813 | F: (630) 942.4201 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

***Click Here for current bids/Rfps!***

*Click Here for current bids/Rfps!*

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**From:** Adorama Accounts Receivable Dept <sabrinaa@adorama.com>  
**Sent:** Wednesday, June 17, 2020 1:45 PM  
**To:** Dando, Anne Marie  
**Subject:** Your Adorama Invoice (Invoice# 26507212)

Hi Accounts Payable,

Attached is your invoice for the order you placed, which has been shipped on the invoice date.

Please pay from this invoice as this is the only invoice you will receive.

If you have any questions regarding this invoice, please contact me at the information below.

Sabrina Acosta | [sabrinaa@adorama.com](mailto:sabrinaa@adorama.com) | Accounting Dept. |  
42 West 18th Street New York, NY 10011  
P.212.741.0401 Ext. 2476 - F.646.758.8557

Click here to report this email as spam to System Support.

Adoranda

# Adorama

42 West 18<sup>th</sup> Street  
New York, NY 10011 888-582-2500  
adorama.com  
info@adorama.com

INVOICE



26507212

06/12/2020

## APPROVED

## 07/12/20 - ANTHONY RAMOS

**BILLING ADDRESS:**

COLLEGE OF DUPAGE  
Attn: ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137 USA  
(630) 942-2228 (630) 469-4730

**SHIPPING ADDRESS:**

COLLEGE OF DUPAGE  
Attn: G.WADHWA / L. SALTIEL  
425 FAWELL BLVD.  
RCVNG / REF#369931  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 24963338-1  
Order Date: 06/11/2020  
Customer No: 2210209  
Customer PO: 369931  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
ICAM50K1AM	CANON EOS M50 W/EFM 15-45 IS STM-BLK	4			499.00	1996.00
Above Item is a Kit and Consists of the Following Items:						
ICAM50K1	CANON EOS M50 W/EFM 15-45 IS STM-BLK	4	4			
Mfg Item#: 2680C011						
VVGCB	VIVITAR DSLR/CAMCORDER GADGET BAG	4	4			
Mfg Item#: VIV-DC-75						
IDSUIC8016	SANDISK 16GB ULTRA SDHC UHS-I CL10 80MB	4	4			
Mfg Item#: SDSDUNC-016G-AN6IN						
PROXCPK1	PRO OPTIC CLEANING KIT	4	4			
Mfg Item#: PRO-XCP-K1						
CSBOEMDLC15	ADORAMA DIG ORGN MAC ESSENTIALS SUITE	4	4			
Mfg Item#: DLCCSBOEM15						
PQCRSDHC	VDPRO SD/SDHC CARD RDR USB2 F/SD/MSD/MS	4	4			
Mfg Item#: CR-SDHC						
VVIVFK3ND49	VIVITAR 3-PIECE ND2/ND4/ND8 49MM KIT	4		4		
Mfg Item#: VIV-FK3ND-49						
End of Kit Item (Prices are for Kit Only)						
MICBYETI	BLUE MICROPHONES YETI DESKTOP MICROPHONE	4		4	129.00	.00
Mfg Item#: YETI						

**Any item/s showing as "back-order"?**

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at [www.adorama.com/email](http://www.adorama.com/email).

Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

**We want to buy your used photo equipment:**

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at [www.adorama.com/sell](http://www.adorama.com/sell) and use our online quoting system.

**No Hassle Return Policy:**

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at [www.adorama.com/policy](http://www.adorama.com/policy).

**Adorama Access**

Ask about Adorama Access. Affordable technical support subscription plans that help you set up and get the most out of your equipment. Online: [www.adorama.com/Access](http://www.adorama.com/Access) or speak to your account manager.

**LOOKING FOR CASH?**  
**WE'VE GOT IT**

We pay top dollar for your used photo & video equipment

To find out the value of your equipment:

online [adorama.com/sell](http://adorama.com/sell) by phone 800-223-2500 bring it 42 W 18 St NYC

## INVOICE REVIEWED

## OKAY TO PAY

Ship Via: UPS Ground Delivery

Tracking: 1Z0X11SA12372196

## LISA SALTIEL 07/09/20

Salesman: 01387 - alanau  
Ordered By: ACCOUNTS PAYABLE  
Printed By: SABRINAA 06/30/20 12:26 AM

# Adorama

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New York, NY 10011 888-582-2500  
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## INVOICE


**26507212**
**06/12/2020**
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Order Date: 06/11/2020  
Customer No: 2210209  
Customer PO: 369931  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Thank you for being a repeat Customer.						
This order was carefully processed by your sales rep Alana Urcia.						
For help with this order or to place another order, call Alana Urcia at (888) 582-2500 x 2277 or email at alanau@adorama.com.						
Shipping Charges include all future shipments for this order.						
To email Customer Service please go to www.adorama.com/email						
Sub Total:						1996.00
Shipping:						.00
Tax:						.00
Invoice Total:						1996.00
Total Paid:						.00
Balance:						1996.00

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We pay top dollar for your used photo & video equipment

To find out the value of your equipment:

online	by phone	bring it
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 24 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z0X118A4237221861

Salesman: 01387 - alanau  
Ordered By: ACCOUNTS PAYABLE  
Printed By: SABRINAA 06/30/20 12:26 AM