

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 25147755-1  
Invoice Date: 07/09/20  
PO Number: P0370221  
Check Number: E0081019  
Check Amount: \$ 718.50  
Check Date: 07/29/2020  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0636721  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sabrinaa@adorama.com  
Sent: Fri Jul 17 13:08:00 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Adorama Invoice (Invoice# 26701015)  
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Hi Glenn Glinke, 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 | Accounting Dept.| 42 West 18th Street New York, NY 10011 P.212.741.0401 Ext. 2476 - F.646.758.8557

[attachment: Invoice\_26701015.pdf]

# Adorama

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

## INVOICE



26701015

07/10/2020

**BILLING ADDRESS:**

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

**SHIPPING ADDRESS:**

COLLEGE OF DUPAGE  
Att: GLENN GLINKE  
425 FAWELL BLVD.  
RCVNG / REF#370221  
GLEN ELLYN, IL 60137 USA  
(630) 942-2550

Order No: 25147755-1  
Order Date: 07/09/2020  
Customer No: 2210209  
Customer PO: 370221  
Terms: Net 30

**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 at [www.adorama.com/Access](http://www.adorama.com/Access) or speak to your account manager.

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
BLCBL	ADOR CHANGING BAG LARGE (27X30)	30	30		23.95	718.50
Mfg Item#: NP10102						

Sub Total: 718.50  
Shipping: .00  
Tax: .00  
Invoice Total: 718.50  
Total Paid: .00  
Balance: 718.50

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](mailto:alanau@adorama.com).

To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

**APPROVED**  
**07/22/20 - ANTHONY RAMOS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 07/21/20**

**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

Total Qty. Shipped: 30 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z0X118A0304932022

Salesman: 01387 - alanau  
Ordered By: JORDAN TOWNE  
Printed By: SABRINAA 07/17/20 02:08 PM