

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 26737289-2

Invoice Date: 02/17/21

PO Number: P0372429

Check Number: E0083847

Check Amount: \$ 251.86

Check Date: 03/24/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0665628

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Fri Mar 19 10:06:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Invoice (Invoice# 28522683)

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 | Accounting Dept.
42 West 18th Street New York, NY 10011
P.212.741.0401 Ext. 2476 - F.646.758.8557

[attachment: Invoice_28522683.pdf]

Adorama

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

INVOICE


28522683
03/11/2021
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: THOMAS PHELAN
425 FAWELL BLVD.
RCVNG / REF#372429
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 26737289-2
Order Date: 02/17/2021
Customer No: 2210209
Customer PO: 372429
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
CGDCB304	CASE LOGIC DCB-304 HIGH ZOOM GAME CC BK	14	14		17.99	251.86
Mfg Item#: 3201022						

3 WAY MATCH

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Paul Corley.
For help with this order or to place another order, call
Paul Corley at (888) 582-2500 x 2148
or email at paulc@adorama.com.

Sub Total: 251.86
Shipping: .00
Tax: .00
Invoice Total: **251.86**
Total Paid: .00
Balance: 251.86

To email Customer Service please go to www.adorama.com/email

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.

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 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.

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 by phone 800-223-2500 bring it 42 W 18 St NYC

Total Qty. Shipped: 14 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z0X118A0321043022

Salesman 01411 - PaulC
Ordered By: THOMAS PHELAN
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