

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 29014564

Invoice Date: 05/25/21

PO Number: P0373918

Check Number: E0084875

Check Amount: \$ 4,384.29

Check Date: 06/02/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0682965

Redaction Type: None

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

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Tue Jun 01 08:17:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Invoice (Invoice# 29014564)

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_29014564.pdf]

Adorama

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

INVOICE


29014564
05/25/2021
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 SHIP&REC
Att: LOGAN, ROBERT
425 FAWELL BLVD.
RCV LG / RLF# 373918
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 27317264-1
Order Date: 05/24/2021
Customer No: 2210209
Customer PO: 373918
Terms: Net 30

3 WAY MATCH

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
PBARMIXPRE6	PORTA BRACE CARRYNG CASE F/SD MIXPRE-6	4		4	130.92	.00
	Mfg Item#: AR-MIXPRE6					
SDMXLMOUNT	SOUND D.BATT SLED F/2LITH F/MXPRE RCRDR	4	4		65.00	260.00
	Mfg Item#: MX-LMOUNT					
SDMIXPRE6II	SND DEV MPRE6 II 4XLR/TRS CMB IP 8T AR*	4	4		915.00	3,660.00
	Mfg Item#: MIXPRE-6 II					

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: 3920.00
Shipping: .00
Tax: .00
Invoice Total: 3920.00
Total Paid: .00
Balance: 3920.00

Shipping Charges include all future shipments for this order.

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

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

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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.

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
or speak to your account manager.



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: 8 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z0X118A4287006554

Salesman 01411 - PaulC
Ordered By: DANDO, ANNE MARIE
Printed By: BENZIONR 06/01/21 09:17 AM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 29006477

Invoice Date: 05/24/21

PO Number: P0373044

Check Number: E0084875

Check Amount: \$ 4,384.29

Check Date: 06/02/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0682966

Redaction Type: None

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

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Tue Jun 01 08:16:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Invoice (Invoice# 29006477)

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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_29006477.pdf]

Adorama

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

INVOICE



29006477

05/24/2021

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 SHIP&REC
Att: PHELAN, THOMAS
425 FAWELL BLVD.
RCVNG / REF#373044
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 26989849-3
Order Date: 04/01/2021
Customer No: 2210209
Customer PO: 373044
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
ROECLR216	ROSCO E-CLR #216 WH DIFFUSION 46"X 25"	4	4		113.84	455.36
	Mfg Item#: 102302164825					
KKDEKPD	KODAK PRO DEKTOL PPR PWDR DVLPR,F/1GAL	1		1	8.93	.00
	Mfg Item#: 1058296					

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: 455.36
Shipping: .00
Tax: .00
Invoice Total: 455.36
Total Paid: .00
Balance: 455.36

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

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No Hassle Return Policy:

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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: 4 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z0X118A0312054402

Salesman 01411 - PaulC
Ordered By: DANDO, ANNE MARIE
Printed By: BENZIONR 06/01/21 09:16 AM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 29007261

Invoice Date: 05/24/21

PO Number: P0373044

Check Number: E0084875

Check Amount: \$ 4,384.29

Check Date: 06/02/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0682971

Redaction Type: None

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

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Tue Jun 01 08:16:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Invoice (Invoice# 29007261)

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

[attachment: Invoice_29007261.pdf]

Adorama

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

INVOICE



29007261

05/24/2021

BILLING ADDRESS:

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

3 WAY MATCH

SHIPPING ADDRESS
COLLEGE OF DUPAGE SHIP&REC
At: PHELAN THOMAS
425 FAWELL BLVD.
RCVNG / REF#373044
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 26989849-4
Order Date: 04/01/2021
Customer No: 2210209
Customer PO: 373044
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
KKDEKPD	KODAK PRO DEKTOL PPR PWDR DVLPR,F/1GAL	1	1		8.93	8.93
Mfg Item#: 1058296						

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: 8.93
Shipping: .00
Tax: .00
Invoice Total: 8.93
Total Paid: .00
Balance: 8.93

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Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z0X118A0348076652

Salesman 01411 - PaulC
Ordered By: DANDO, ANNE MARIE
Printed By: BENZIONR 06/01/21 09:16 AM