

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 28660892  
Invoice Date: 04/02/21  
PO Number: PO373074  
Check Number: E0084975  
Check Amount: \$ 2,202.78  
Check Date: 06/08/2021  
Department ID: 00293  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0673863  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue May 04 11:16:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: accountreceivable@adorama.com <accountreceivable@adorama.com >  
Sent: Fri Apr 30 23:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Adorama Statement and Invoices - Customer# (2210209) In  
-----

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,

Thank you for being an Adorama Customer.

Enclosed please find a copy of your statement  
and the corresponding open invoices.

Jazz E. | accountreceivable@adorama.com | Accounting Department  
42 West 18th Street New York, NY 10011  
P.212.741.0401 Ext. 4809 | www.adorama.com

[attachment: Your Statement.PDF]  
[attachment: Invoice 28570706.PDF]  
[attachment: Invoice 28577186.PDF]  
[attachment: Invoice 28658438.PDF]  
[attachment: Invoice 28658980.PDF]  
[attachment: Invoice 28660892.PDF]  
[attachment: Invoice 28660908.PDF]  
[attachment: Invoice 28676022.PDF]  
[attachment: Invoice 28700652.PDF]  
[attachment: Invoice 28702737.PDF]  
[attachment: Invoice 28744078.PDF]

# Adorama

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

## INVOICE



28660892

04/02/2021

**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: SALTIEL, LISA  
425 FAWELL BLVD.  
RCVNG / REF#373074  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 26989837-2  
Order Date: 04/01/2021  
Customer No: 2210209  
Customer PO: 373074  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SHMV7KB	SHURE MV7 PODCAST MICROPHONE, BLACK	2			259.95	100.00

Above Item is a Kit and Consists of the Following Items:

HABA H&A BROADCAST ARM  
Mfg Item#: HA-BA  
ICALPE6NH CANNON BATTERY PACK LP-E6NH  
Mfg Item#: 4132C002  
INCL58068 INCASE SLIP PROTECTIVE KIT - BLACK  
Mfg Item#: CL58068  
End of Kit Item (Prices are for Kit Only)

**APPROVED**  
**06/03/21 - ANTHONY RAMOS**

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: 100.00  
Shipping: .00  
Tax: .00  
Invoice Total: 100.00  
Total Paid: .00  
Balance: 100.00

**INVOICE REVIEWED**  
To email Customer Service please go to [www.adorama.com/email](mailto:www.adorama.com/email)  
**OKAY TO PAY**

Total Qty Shipped: 2 Ship Vols: 1 Ship to Delivery  
Total Cans: 1 Tracking: 20X18038534007

**LISA SALTIEL 06/02/21**

**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](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).

**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

Salesman 01411 - PaulC  
Ordered By: LISA SALTIEL  
Printed By: ADDTUSER 05/01/21 12:04 AM

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 29045999  
Invoice Date: 05/30/21  
PO Number: P0372439  
Check Number: E0084975  
Check Amount: \$ 2,202.78  
Check Date: 06/08/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0682958  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Adorama A/R Dept <accountreceivable@adorama.com >  
Sent: Tue Jun 01 08:21:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Adorama Invoice (Invoice# 29045999)  
-----

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\_29045999.pdf]



# Adorama

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

INVOICE



29045999

05/30/2021

## 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 SHIP&REC  
Attn: THOMAS HEAN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 27331532-4  
Order Date: 05/26/2021  
Invoice No: 2210209  
Customer PO: 372439  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SA531260	SAVAGE BKG PPR 53"X12Y FOCUS GRAY #60	4		3	28.99	.00
Mfg Item#: 60-1253						
SABGP8666A	SAVAGE BKGRND PAPE 86"X36"66,PURE WH	2			90.99	33.47
Above Item is a Kit and Consists of the Following Items:						
SABGP8666	SAVAGE BKGRND PAPE 86"X36"66,PURE WH	2	1			
Mfg Item#: 66-86						
FPXCP05	FP CLAMP W/2" OPENING	2		2		
Mfg Item#: FPX-CP05						
End of Kit Item (Prices are for Kit Only)						

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: 33.47  
Shipping: .00  
Tax: .00  
Invoice Total: 33.47  
Total Paid: .00  
Balance: 33.47

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

**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: 1 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z0X118A0331009005

Salesman 01411 - PaulC  
Ordered By: ACCOUNTS PAYABLE  
Printed By: BENZIONR 06/01/21 09:21 AM

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 29035458  
Invoice Date: 05/28/21  
PO Number: P0372439  
Check Number: E0084975  
Check Amount: \$ 2,202.78  
Check Date: 06/08/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0682959  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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From: Adorama A/R Dept <accountreceivable@adorama.com >  
Sent: Tue Jun 01 08:20:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Adorama Invoice (Invoice# 29035458)  
-----

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\_29035458.pdf]

# Adorama

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

INVOICE



29035458

05/28/2021

## APPROVED

# 06/03/21 - 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: THOMAS PRELAN  
425 FAWELL BLVD.  
RCVNG / REF#373918  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 27331532-3  
Ship Date: 05/26/2021  
Customer No: 2210209  
Customer PO: 372439  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SA531220	SAVAGE BKG PPR 53"X12Y SUPER BLACK #20	4	2		28.99	57.98
Mfg Item#: 20-1253						
SA531260	SAVAGE BKG PPR 53"X12Y FOCUS GRAY #60	4	1	3	28.99	28.99
Mfg Item#: 60-1253						
SA531266N	SAVAGE BKG PPR 53"X12Y PURE WHITE #66	4	4		28.99	115.96
Mfg Item#: 66-1253						
SABGP8666A	SAVAGE BKGRND PAPE 86"X36"X66,PURE WH	2			90.99	33.47
Above Item is a Kit and Consists of the Following Items:						
SABGP8666	SAVAGE BKGRND PAPE 86"X36"X66,PURE WH	2	1	1		
Mfg Item#: 66-86						
FPXCP05	FP CLAMP W/2" OPENING	2		2		
Mfg Item#: FPX-CP05						
End of Kit Item (Prices are for Kit Only)						

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: 236.40  
Shipping: .00  
Tax: .00  
Invoice Total: 236.40  
Total Paid: .00  
Balance: 236.40

# OKAY TO PAY

# GLENN GLINKE 06/03/21

Ship Via: UPS Ground Delivery  
Tracking: 1Z0X118A0393956661, 1Z0X118A0368322973, 1Z0X118A0307217853  
1Z0X118A0327325056, 1Z0X118A0305174466, 1Z0X118A0355489363

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

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

Salesman: 01411 - PaulC  
Ordered By: ACCOUNTS PAYABLE  
Printed By: BENZIONR 06/01/21 09:20 AM

# Adorama

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

## INVOICE


**29035458**
**05/28/2021**
**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: THOMAS PHELAN  
425 FAWELL BLVD.  
RCVNG / REF#373918  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 27331532-3  
Order Date: 05/26/2021  
Customer No: 2210209  
Customer PO: 372439  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

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We pay top dollar for your used photo & video equipment

To find out the value of your equipment:

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

Total Qty. Shipped:	8	Ship Via:	UPS Ground Delivery
Total Cartons Shipped:	8	Tracking:	1Z0X118A0393956661, 1Z0X118A0368322973, 1Z0X118A0307217853 1Z0X118A0327325056, 1Z0X118A0305174466, 1Z0X118A0355489363

Salesman	01411 - PaulC
Ordered By:	ACCOUNTS PAYABLE
Printed By:	BENZIONR 06/01/21 09:20 AM

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 29032007  
Invoice Date: 05/27/21  
PO Number: P0372439  
Check Number: E0084975  
Check Amount: \$ 2,202.78  
Check Date: 06/08/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0682960  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Adorama A/R Dept <accountreceivable@adorama.com >  
Sent: Tue Jun 01 08:19:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Adorama Invoice (Invoice# 29032007)  
-----

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\_29032007.pdf]



# Adorama

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

## INVOICE



29032007

05/27/2021

**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 SHIP&REC  
Attn: THOMAS PHELAN  
425 FAWELL BLVD.  
RCVNG / REF#373918  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 27331532-2  
Order Date: 05/26/2021  
Customer No: 2210209  
Location: PO 372439  
Terms: Net 30

**APPROVED**  
**06/03/21 - ANTHONY RAMOS**

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SA531220	SAVAGE BKG PPR 53"X12Y SUPER BLACK #20	4	2	2	28.99	57.98
Mfg Item#: 20-1253						
SA531260	SAVAGE BKG PPR 53"X12Y FOCUS GRAY #60	4		4	28.99	.00
Mfg Item#: 60-1253						
SA531266N	SAVAGE BKG PPR 53"X12Y PURE WHITE #66	4		4	28.99	.00
Mfg Item#: 66-1253						
SABGP8666	SAVAGE BKGRND PAPE 86"X36"X66,PURE WH	2		2	33.47	.00
Mfg Item#: 66-86						
FPXCP05	FP CLAMP W/2" OPENING	2		2	1.73	.00
Mfg Item#: FPX-CP05						

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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) 582-5042 x248  
or email at [paulec@adorama.com](mailto:paulec@adorama.com).

Sub Total: 57.98  
Shipping: .00  
Invoice Total: 57.98  
Total Paid: .00  
Balance: 57.98

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 06/03/21**

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

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

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To find out the value of your equipment:

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

Total Qty. Shipped: 2 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z0X118A0337571833

Salesman: 01411 - PaulC  
Ordered By: ACCOUNTS PAYABLE  
Printed By: BENZIONR 06/01/21 09:19 AM



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 29026337  
Invoice Date: 05/26/21  
PO Number: P0372862  
Check Number: E0084975  
Check Amount: \$ 2,202.78  
Check Date: 06/08/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0682964  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Adorama A/R Dept <accountreceivable@adorama.com >  
Sent: Tue Jun 01 08:19:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Adorama Invoice (Invoice# 29026337)  
-----

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 Phelan, Thomas,

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\_29026337.pdf]

# Adorama

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

INVOICE



29026337

05/26/2021

## BILLING ADDRESS:

COLLEGE OF DUPAGE  
Attn: ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137 USA  
(630) 942-2228 (630) 463-4730

## SHIP TO ADDRESS:

COLLEGE OF DUPAGE  
Attn: PHELAN, THOMAS  
425 FAWELL BLVD.  
RCVNG / REF#372862  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 26902760-3  
Order Date: 03/17/2021  
Customer No: 2210209  
Purchase Order: 372862  
Terms: Net 30

**APPROVED**  
**06/03/21 - ANTHONY RAMOS**

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
MT999013	MATTHEWS 24"X36" LIGHTING CONTROL KIT	4	3		602.80	1,808.40
Mfg Item#: 999013						

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: 1808.40  
Shipping: .00  
Tax: .00  
Invoice Total: 1808.40  
Total Paid: .00  
Balance: 1808.40

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 06/03/21**

**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: 3 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 4 Tracking: 1Z0X118A4237220960, 1Z0X118A4272963486, 1Z0X118A4294853938  
1Z0X118A4262292283

Salesman: 01411 - PaulC  
Ordered By: DANDO, ANNE MARIE  
Printed By: BENZIONR 06/01/21 09:19 AM