

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 29030718  
Invoice Date: 05/27/21  
PO Number: P0372439  
Check Number: E0085213  
Check Amount: \$ 866.78  
Check Date: 06/22/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0682961  
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# 29030718)  
-----

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\_29030718.pdf]

# Adorama

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

## INVOICE



29030718

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: 27331532-1  
Order 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		4	28.99	.00
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						
SABGP8666A	SAVAGE BKGRND PAPE 86"X36"66,PURE WH	2			90.99	111.58

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

SABGP8666	SAVAGE BKGRND PAPE 86"X36"66,PURE WH	2		2		
Mfg Item#: 66-86						
FPBS10	FLASHPOINT 10' BACKGROUNDS AND SYSTEM	2		2		
Mfg Item#: FP-B-10						
FPXCP05	FP CLAMP W/2" OPENING	2		2		
Mfg Item#: FPX-CP05						
End of Kit Item (Prices are for Kit Only)						

**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).

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 and order, call

Paul Corley at (888) 582-2500 x 2148

or email at [paulec@adorama.com](mailto:paulec@adorama.com).

# INVOICE REVIEWED

# OKAY TO PAY

# GLENN GLINKE 06/03/21

Ship Via: UPS Ground Delivery

Tracking: 1Z0X118A0344408845, 1Z0X118A0334406464

Sub Total:	111.58
Shipping:	144.55
Tax:	.00
Invoice Total:	256.13
Tot Paid:	.00
Balance:	256.13

**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 09:19 AM

# Adorama

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

## INVOICE



29030718

05/27/2021

**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: 27331532-1  
Order Date: 05/26/2021  
Customer No: 2210209  
Customer PO: 372439  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
------	------	--------	------	-----	-------	-------

**Shipping Charges include all future shipments for this order.**

**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).



**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: 2      Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 2      Tracking: 1Z0X118A0344408845, 1Z0X118A0334406464

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: 29112885  
Invoice Date: 05/26/21  
PO Number: P0372439  
Check Number: E0085213  
Check Amount: \$ 866.78  
Check Date: 06/22/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0686745  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Accounts Payable <acctpay@cod.edu>  
Sent: Mon Jun 14 08:50:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Additional Adorama Invoices Customer# (2210209) - 2  
-----

-----Original Message-----

From: Alona B.  
Sent: Friday, June 11, 2021 3:21 PM  
To: Accounts Payable  
Subject: [External] Additional Adorama Invoices Customer# (2210209) - 2

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 additional copies of your invoices.

Thank You

Alona B.

[attachment: Inv# 29112885.PDF]



# Adorama

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

INVOICE



29112885

06/09/2021

## 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

ANTHONY RAMOS  
425 FAWELL BLVD  
RCVNG / REF#373918  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 27331532-5  
Order Date: 05/26/2021  
Customer PO: 2210209  
Customer PO: 372439  
Terms: Net 30

**APPROVED**  
**06/15/21 - ANTHONY RAMOS**

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SA531260	SAVAGE BKG PPR 53"X12Y FOCUS GRAY #60	4	3		28.99	86.97
Mfg Item#: 60-1253						
FPXCP05	FP CLAMP W/2" OPENING	2		2	1.73	.00
Mfg Item#: FPX-CP05						

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: 86.97  
Shipping: .00  
Tax: .00  
Invoice Total: 86.97  
Total Paid: .00  
Balance: 86.97

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 06/15/21**

## 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).

**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: 3 Tracking: 1Z0X118A0392492084, 1Z0X118A0331761764, 1Z0X118A0327604807

Salesman 01411 - PaulC  
Ordered By: ACCOUNTS PAYABLE  
Printed By: ALONAB 06/11/21 04:21 PM

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 29111387  
Invoice Date: 06/09/21  
PO Number: P0373918  
Check Number: E0085213  
Check Amount: \$ 866.78  
Check Date: 06/22/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0686746  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: Accounts Payable <acctpay@cod.edu>  
Sent: Mon Jun 14 08:50:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Additional Adorama Invoices Customer# (2210209) - 2  
-----

-----Original Message-----

From: Alona B.  
Sent: Friday, June 11, 2021 3:21 PM  
To: Accounts Payable  
Subject: [External] Additional Adorama Invoices Customer# (2210209) - 2

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 additional copies of your invoices.

Thank You

Alona B.

[attachment: Inv# 29111387.PDF]

# Adorama

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

INVOICE



29111387

06/09/2021

**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: LOGAN, ROBERT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 27317264-2  
Order Date: 05/24/2021  
Customer No: 210209  
Customer PO: 373913  
Terms: Net 30

**APPROVED**  
**06/15/21 - ANTHONY RAMOS**

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
PBARMIXPRE6	PORTA BRACE CARRYNG CASE F/SD MIXPRE-6	4	4		130.92	523.68
Mfg Item#: AR-MIXPRE6						

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: 523.68  
Shipping: .00  
Tax: .00  
Invoice Total: 523.68  
Total Paid: .00  
Balance: 523.68

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 06/15/21**

**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: 4 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z0X118A0322989607

Salesman 01411 - PaulC  
Ordered By: DANDO, ANNE MARIE  
Printed By: ALONAB 06/11/21 04:21 PM