

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1094653-02
Invoice Date: 3/11/2022
PO Number: P0002082
Check Number: E0088824
Check Amount: \$ 1,144.00
Check Date: 03/22/2022
Voucher Number: V0733720
Document Type: AP Invoice

Document Below

Roberts

Invoice

ROBERTS DISTRIBUTORS LP
ROBERTS MAIL ORDER
220 E SAINT CLAIR ST
INDIANAPOLIS, IN 46204
P:317-636-5544 F:317-636-5793 FE-# 32-0000112

Ticket #: 2-1094653-02
Ticket date: 3/11/22
Station: 52
Orig ord #: 2-1094653

Sold to: COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-2228
ACCOUNTS PAYABLE

Ship to: COLLEGE OF DUPAGE, SHIPPING & RECEIVING
425 FAWELL BLVD
ATTN: Thomas Phelan
PO P0002082
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 02/15/2022 Purchase Order-#: P0002082 Ship-via code: GROUND
Sales Rep: 65 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
1	CAN-10264	CAN-EOS 90D CAMERA BODY	3616C002	1,144.00	EACH	1,144.00
Serial # 21312055001615						
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	NOTE	5# 13x11x9		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409474292315476		0.00	EACH	0.00

Tender:

ACCTS REC

1,144.00

Net tender:

1,144.00

User: 09

Total line items: 4

Sale subtotal:

1,144.00

Tax:

0.00

Authorized Signature: _____

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

Please REMIT to: 220 E. St. Clair St. Indianapolis, IN 46204

TOTAL: 1,144.00

Order # 2-1094653
Order total 0.00
Order amt due 0.00

VIDEO CAMERAS AND LENSES OVER \$999
WILL INCUR A 20% RESTOCKING FEE DURING
THE 14 DAY RETURN PERIOD



Edward Sipes <esipes@robertscamera.com>

[External] FW: Your Invoice From Roberts Camera 2-1094653-02 FOR PO P0002082

Edward Sipes <esipes@robertscamera.com>

Fri, Mar 11, 2022 at 07:20 PM GMT

CC: Phelan, Tom <phelan.t@cod.edu>, John Scott <jscott@robertscamera.com>, Accounting <accounting@robertscamera.com>

BCC:

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Hello Accounts Payable,
Please pay from the invoice, for P.O. #P0002082, in the pdf attached. Your UPS Tracking Number is 1Z4409474292315476. Should arrive to your Central Receiving by Monday, March 14th. Thank you very much for your business!

Your Sales Rep:
John Scott
Educational, Pro, & Commercial Sales Director
jscott@robertscamera.com
800-726-5544
Monday through Friday 9 AM to 5:30 PM EDT

Ed Sipes
Roberts Camera
220 E Saint Clair St
Pro Sales Dept
Indianapolis, IN 46204

800-726-5544 Domestic USA
317-636-5544 Local & International

esipes@robertscamera.com

1 attachment

Receipt.pdf