

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1094893-01  
Invoice Date: 3/21/2022  
PO Number: P0002421  
Check Number: E0088910  
Check Amount: \$ 1,020.15  
Check Date: 03/30/2022  
Voucher Number: V0733838  
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

Page: 1  
Ticket #: 2-1094893-01  
Ticket date: 3/21/22  
Station: 52  
Orig ord #: 2-1094893

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  
P0002421  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 03/16/2022 Purchase Order-#: P0002421 Ship-via code: DROP SHIP  
Sales Rep: 65 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
15	EPS-30110	EPS-S041405	8.5x11/50 ULTRA PREMIUM PHOTO LUST	31.88	EACH	478.20
1	EPS-36327	EPS-S041598	24"x30" / 10 ENHANCED MATTE POSTER	85.09	EACH	85.09
1	EPS-30094	EPS-S041914	8.5"x11"/250 ENHANCED MATTE PAPER	61.15	EACH	61.15
1	EPS-30152	EPS-S041637	13x19/20 VELVET FINE ART	54.57	EACH	54.57
2	EPS-36316	EPS-S041605	13"x19" ENHANCED MATTE, 100 Sheets	78.55	EACH	157.10
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z5RE6980301857001		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z5RE6980301856815		0.00	EACH	0.00

### Tender:

ACCTS REC

836.11

Net tender:

836.11

User: 09

Total line items: 8

Sale subtotal:

836.11

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: 836.11

Order # 2-1094893  
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>

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**[External] Your Invoice From Roberts Camera 2-1094893-01 for PO P0002421**

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Edward Sipes <esipes@robertscamera.com>

Mon, Mar 21, 2022 at 05:30 PM GMT

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

BCC:

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.

Hello Accounts Payable,  
Please pay from the invoice, for P.O. #P0002421, in the pdf attached. Your UPS Tracking Numbers are 1Z5RE6980301857001 and 1Z5RE6980301856815. Should be delivered on Tuesday, March 22nd. If you have any questions or concerns, please contact John Scott or Ed Sipes in the Pro Sales Office of Roberts Camera. 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

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**1 attachment**

Receipt.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1094964-01  
Invoice Date: 3/25/2022  
PO Number: P0002515  
Check Number: E0088910  
Check Amount: \$ 1,020.15  
Check Date: 03/30/2022  
Voucher Number: V0734474  
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 #: 2-1094964-01  
Ticket date: 3/25/22  
Station: 52  
Orig ord #: 2-1094964

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: TOM PHELAN  
P0002515  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 03/24/2022 Purchase Order-#: P0002515 Ship-via code: GROUND  
Sales Rep: 65 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part #	Price	Selling unit	Ext prc
12	PAT-00043	PAT-PTP309		9.99	EACH	119.88
8	PRI-00055	PRI-35-7B-25 NEG 35MM 7 ROWS OF 5		6.27	EACH	50.16
1	NOTE	12# 23x13x13		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470399295871		0.00	EACH	0.00

### Tender:

ACCTS REC

184.04

Net tender:

184.04

User: 09

Total line items: 4

Sale subtotal: 170.04

Tax: 0.00

Freight: 14.00

Authorized Signature: \_\_\_\_\_

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

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

TOTAL: 184.04

Order # 2-1094964  
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>

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**[External] Your Invoice From Roberts Camera 2-1094964-01 for PO P0002515**

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Edward Sipes <esipes@robertscamera.com>

Fri, Mar 25, 2022 at 07:03 PM GMT

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

BCC:

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.

Hello Accounts Payable,  
Please pay from the invoice, for P.O. #P0002515, in the pdf attached. Your UPS Tracking Number is 1Z4409470399295871. Should arrive to your receiving dock by Monday, March 28th. Thank you very much for working with us Tom!

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

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**1 attachment**

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