

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1094653-01
Invoice Date: 2/15/2022
PO Number: P0002082
Check Number: E0089189
Check Amount: \$ 1,335.00
Check Date: 04/12/2022
Voucher Number: V0735939
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 #: 2-1094653-01
Ticket date: 2/15/22
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 DAYS

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
1	CAN-10324	CAN-EOS 6D MARK II BODY	1897C002	1,335.00	EACH	1,335.00
Serial # 21552053000284						
1	CAN-10264	CAN-EOS 90D CAMERA BODY	3616C002	1,144.00	EACH	(Unshipped)
1	FREE SHIP	FREE SHIPPING		0.00	EACH	(Unshipped)
1	NOTE	4# 13x11x9		0.00	EACH	0.00
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470398589789		0.00	EACH	0.00

Tender:

ACCTS REC

1,335.00

Net tender:

1,335.00

User: 09

Total line items: 6

Sale subtotal:

1,335.00

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: 1,335.00

Order # 2-1094653
Order total 1,144.00
Order amt due 1,144.00

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



Edward Sipes <esipes@robertscamera.com>

[External] Your Invoice From Roberts Camera 2-1094653-01 FOR PO P0002082

Edward Sipes <esipes@robertscamera.com>

Tue, Feb 15, 2022 at 08:16 PM GMT

CC: Phelan, Tom <phelan.t@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 PO P0002082, in the pdf attached. Your UPS Tracking Number is 1Z4409470398589789. Should arrive to Tom on Wednesday, February 16th. If you have any questions or concerns, please contact John Scott or Ed Sipes in the Pro Sales Office of Roberts. 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 EST

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