

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1095824-01  
Invoice Date: 8/2/2022  
PO Number: P0003944  
Check Number: E0091034  
Check Amount: \$ 1,319.76  
Check Date: 08/16/2022  
Voucher Number: V0749635  
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 #: 2-1095524-01  
Ticket date: 8/2/22  
Station: 42  
Orig ord #: 2-1095524

**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  
P0003944  
GLEN ELLYN, IL 60137

**Customer #:** 134906 **Ship date:** 08/02/2022 **Purchase Order #:** P0003944 **Ship-via code:** GROUND  
**Sales Rep:** 65 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part #	Price	Selling unit	Ext prc
3	WES-04750P	WES-OPTICAL SPOT (PROFOTO)	4760P	439.92	EACH	1,319.76
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	WEST-EDU	COLLEGE OF DUPAGE	EDU PURCHASE MARKER	0.00	EACH	0.00
1	TRACK	UPS #1Z4409470396649637		0.00	EACH	0.00

**Tender:**

ACCTS REC

1,319.76

**Net tender:**

1,319.76

**User:** 42

**Total line items:** 4

**Sale subtotal:**

1,319.76

**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:** 1,319.76

Order # 2-1095824  
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



Nora Peterson <npeterson@robertscamera.com>

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**[External] AP Invoice #2-1095824 for PO #003944 from Roberts Camera**

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Nora Peterson <npeterson@robertscamera.com>

Tue, Aug 2, 2022 at 07:41 PM GMT

CC: 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.

Accounts Payable,

Please find and pay the attached invoice within 30 days.

The tracking number for your package is UPS #1Z4409470396649637 and it should arrive tomorrow.

Thank you for your business!

Your Sales Rep:

John Scott

Director, Professional and Commercial Sales Roberts Distributors, LP

220 E St Clair

Indianapolis, IN 46204

Phone: 800-726-5544

Fax: 317-687-2460

jscott@robertscamera.com

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Nora Peterson

Coordinator, Professional and Commercial Sales Roberts Distributors, LP

220 E St Clair

Indianapolis, IN 46204

Phone: 800-726-5544

Fax: 317-687-2460

npeterson@robertscamera.com

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**1 attachment**

2-1095824\_P0003944.pdf