

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1095403-01
Invoice Date: 6/15/2022
PO Number: P0003192
Check Number: E0091146
Check Amount: \$ 740.00
Check Date: 08/24/2022
Voucher Number: V0750291
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 #: 2-1095403-01
Ticket date: 6/15/22
Station: 52
Orig ord #: 2-1095403

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
P0003192
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 05/23/2022 Purchase Order #: P0003192 Ship-via code: DROP SHIP
Sales Rep: 65 Location: 1 Terms: NET 30

| Quantity | Item # | Description | Manuf Part # | Price | Selling unit | Ext prc |
|----------|--------------|-----------------------------|--------------|--------|--------------|---------|
| 1 | PHA-88200348 | CAPTURE ONE VER. 22 10 SEAT | 88200348 | 740.00 | EACH | 740.00 |
| 1 | DROP SHIP | EMAIL SERIAL KEY | | 0.00 | EACH | 0.00 |
| 1 | SN | C7U4-X935-YNUE-ARNT | | 0.00 | EACH | 0.00 |
| | Serial # | C7U4-X935-YNUE-ARNT | | | | |

Tender:

ACCTS REC

740.00

Net tender:

740.00

User: 09

Total line items: 3

Sale subtotal:

740.00

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: 740.00

Order # 2-1095403
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] Your Invoice From Roberts Camera 2-1095403-01 for PO P0003192

Edward Sipes <esipes@robertscamera.com>

Wed, Jun 15, 2022 at 05:31 PM GMT

CC: Phelan, Tom <phelan@cod.edu>, John Scott <jscott@robertscamera.com>, Nora Peterson <npeterson@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. #P0003192, in the pdf attached. Tom, you should have already received the code, if not it is included on the invoice. If you have any questions or concerns, please contact John Scott, Nora Peterson, or Ed Sipes in the pdf attached. 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

Nora Peterson
Pro Sales Coordinator
npeterson@robertscamera.com
800-726-5544

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

