

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1097552-01
Invoice Date: 3/29/2023
PO Number: P0006472
Check Number: E0094571
Check Amount: \$ 417.13
Check Date: 04/05/2023
Voucher Number: V0780710
Document Type: AP Invoice

Document Below



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 #: 2-1097552-01
Ticket date: 3/29/23
Station: 52
Orig ord #: 2-1097552

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
P0006472
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 03/27/2023 Purchase Order-#: P0006472 Ship-via code: FEDGR
Sales Rep: 65 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
2	EPS-26100	EPS-T850100	PHOTO BLACK FOR SURECOLOR P800	59.59	EACH	119.18
3	EPS-26102	EPS-T850200	CYAN FOR SURECOLOR P800	59.59	EACH	178.77
2	EPS-26106	**EPS-T850600	VIVID LIGHT MAGENTA FOR SURECOLC	59.59	EACH	119.18
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	TRACK	UPS TRACKING #638236613530		0.00	EACH	0.00

Tender:

ACCTS REC

417.13

Net tender:

417.13

User: 09

Total line items: 5

Sale subtotal:

417.13

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:

417.13

Order # 2-1097552
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



[External] Your Invoice From Roberts Camera 2-1097552-01 For PO #P0006472

Edward Sipes <esipes@robertscamera.com>

Wed, Mar 29, 2023 at 02:42 PM UTC

CC: Phelan, Tom <phelant@cod.edu>

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. #P0006472, in the pdf attached. Sorry, I placed the wrong Tracking Number on the invoice. Your correct UPS Ground Tracking Number is 1Z5808E40334536318. Tracking shows this shipment was delivered on Tuesday, March 28th. If you have any questions or concerns, please contact John Scott, Ed Sipes, or Amanda Rains in the offices 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 EDT

Amanda Rains

Accounts Receivable Coordinator

accounting@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