

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1097362-01
Invoice Date: 3/13/2023
PO Number: P0006067
Check Number: E0094684
Check Amount: \$ 73.00
Check Date: 04/11/2023
Voucher Number: V0782139
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 #: 2-1097362-01
Ticket date: 3/13/23
Station: 52
Orig ord #: 2-1097362

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
PO P0006067
GLEN ELLYN, IL 60137

Customer #: 134906 **Ship date:** **Purchase Order-#:** P0006067 **Ship-via code:** GROUND
Sales Rep: 65 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
4	HAH-11640308	HAH-8.5x11/14 GLOSSY	SAMPLE PACK	15.75	EACH	63.00
1	NOTE	4# 16x11x3		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470393327669		0.00	EACH	0.00

Tender:

ACCTS REC 73.00

Net tender: 73.00

User: 09

Total line items: 3

Sale subtotal: 63.00

Tax: 0.00

Freight: 10.00

Authorized Signature: _____

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

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

TOTAL: 73.00

Order # 2-1097362
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 2-1097362-01 FOR #P0006067

Edward Sipes <esipes@robertscamera.com>

Mon, Mar 13, 2023 at 08:16 PM UTC

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 #P0006067, in the pdf attached. Your UPS Tracking Number is 1Z4409470393327669. Should arrive to your Receiving Dock on Tuesday, March 14th. 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

