

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1097600-01
Invoice Date: 4/17/2023
PO Number: P0006565
Check Number: E0094897
Check Amount: \$ 899.95
Check Date: 04/26/2023
Voucher Number: V0783132
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 #: 2-1097600-01
Ticket date: 4/17/23
Station: 52
Orig ord #: 2-1097600

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 PEHLAN
P0006565
GLEN ELLYN, IL 60137

Customer #: 134906 **Ship date:** **Purchase Order-#:** P0006565 **Ship-via code:** GROUND
Sales Rep: 65 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
5	TEN-634405	TEN-CCV45 CAR CASE	634-405	166.39	EACH	831.95
1	MACG-PVE	COLLEGE OF DUPAGE	-EDU PURCHASE MARKER	0.00	EACH	0.00
1	NOTE	15# 28x22x15		0.00	EACH	0.00
2	NOTE	23# 27x18x25		0.00	EACH	0.00
1	NOTE	3 total boxes		0.00	EACH	0.00
1	TRACK	MASTER UPS TRACKING #1Z4409470396999349		0.00	EACH	0.00

Tender:

ACCTS REC

899.95

Net tender:

899.95

User: 09

Total line items: 6

Sale subtotal:

831.95

Tax:

0.00

Freight:

68.00

Authorized Signature: _____

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

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

TOTAL:

899.95

Order # 2-1097600
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 2-1097600-01 for PO #P0006565

Edward Sipes <esipes@robertscamera.com>

Mon, Apr 17, 2023 at 07:24 PM UTC

CC: John Scott <jscott@robertscamera.com>, Accounting <accounting@robertscamera.com>, 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 Receivable,
Please pay from the invoice, for PO #P0006565, in the pdf attached. Your UPS Master Tracking Number is 1Z4409470396999349. All 3 boxes should arrive to your receiving dock on Tuesday, April 18th. 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