

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 32807660  
Invoice Date: 3/2/2023  
PO Number: P0006008  
Check Number: E0095289  
Check Amount: \$ 19,112.52  
Check Date: 05/19/2023  
Voucher Number: V0784349  
Document Type: AP Invoice

Document Below



42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



32807660

03/02/2023

## BILLING ADDRESS:

COLLEGE OF DUPAGE  
Att: ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137 USA  
(630) 942-2228 (630) 469-4730

## SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC  
Att: ATTN: REBECCA BAHR  
425 FAWELL BLVD.  
RCVNG / REF# P0006008  
GLEN ELLYN, IL 60137 USA  
(630) 942-2238

Order No: 30649098-1  
Order Date: 03/02/2023  
Customer No: 2210209  
Customer PO: P0006008.  
Terms: Net 30

## Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at [www.adorama.com/email](http://www.adorama.com/email).

Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

## We want to buy your used photo equipment:

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at [www.adorama.com/sell](http://www.adorama.com/sell) and use our online quoting system.

## No Hassle Return Policy:

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at [www.adorama.com/policy](http://www.adorama.com/policy).

## Adorama Access

Ask about Adorama Access.  
Affordable technical support subscription plans that help you set up and get the most out of your equipment.  
Online: [www.adorama.com/Access](http://www.adorama.com/Access)  
or speak to your account manager.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment:

online [adorama.com/sell](http://adorama.com/sell) by phone 800-223-2500 bring it 42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
PKGD	BELOW IS A PACKAGE DEAL AT THE PRICE OF	1			19112.56	19112.56
	Above Item is a Kit and Consists of the Following Items:					
SKYEKEC350	SKYDIO 2+ ENTERPRISE KIT WITH ENTERPRIS	1	1			
	Mfg Item#: SKYEKEC350NA					
	Above item is a special order item					
SKYEK350NA	SKYDIO 2+ ENT KIT, NORTH AMERICA	1	1			
	Mfg Item#: SKYEK350NA					
SKYCERNA	SKYDIO CARE ENT FOR S2+, NORTH AMERICA	2	2			
	Mfg Item#: SKYCERNA					
SKYB350NA	SKYDIO 2+ BATTERY	2	2			
	Mfg Item#: SKYB350NA					
SKYSAESW103	SKYDIO AUTONOMY ENT FOR S2+, 3 YEAR	2	2			
	Mfg Item#: SKYSAESW103					
SKY3DSSW114	SKYDIO 3D SCAN FOR S2+, 3 YEAR TERM	2	2			
	Mfg Item#: SKY3DSSW114					
SKYACAD100NA	SKYDIO ACADEMY ONLINE - ALL ACCESS (1 Y	2	2			
	Mfg Item#: SKYACAD100NA					
	End of Kit Item (Prices are for Kit Only)					

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep  
Michele Pardes.

For help with this order or to place another order, call

Sub Total: 19112.56  
Shipping: .00  
Tax: .00  
Invoice Total: 19112.56  
Total Paid: .00  
Balance: 19112.56

Ship Via: Drop Shipped  
Tracking: PO# 3255618-001-01 UGR

Salesman 1602 - michel  
Ordered By: ACCOUNTS PAYABLE  
Printed By: ALONAB 03/10/23 01:06 PM

# Adorama

42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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**Michele Pardes at (800) 223-2500 x 2148  
or email at michelep@adorama.com.**

**To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)**

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<b>online</b>	<b>by phone</b>	<b>bring it</b>
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 12      Ship Via: Drop Shipped  
Tracking: PO# 3255618-001-01 UGR

Salesman: 1602 - michel  
Ordered By: ACCOUNTS PAYABLE  
Printed By: ALONAB 03/10/23 01:06 PM

**[External] Your Adorama Invoice (Invoice# 32807660)**

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Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Mar 10, 2023 at 06:06 PM UTC

CC:

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.

Hi Accounts Payable,

Attached is your invoice for the order you placed, which has been shipped on the invoice date.

Please pay from this invoice as this is the only invoice you will receive.

If you have any questions regarding this invoice, please contact me at the information below.

accountreceivable@adorama.com | Accounts Receivable Department  
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809  
www.adorama.com

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**1 attachment**

Invoice\_32807660.pdf