

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1097599-01
Invoice Date: 5/3/2023
PO Number: P0006564
Check Number: E0095343
Check Amount: \$ 350.52
Check Date: 05/24/2023
Voucher Number: V0786318
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 #: 2-1097599-01
Ticket date: 5/3/23
Station: 52
Orig ord #: 2-1097599

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 P0006564
GLEN ELLYN, IL 60137

Customer #: 134906 **Ship date:** **Purchase Order-#:** P0006564 **Ship-via code:** GROUND
Sales Rep: 65 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
4	KOD-30142	KOD-HC-110 1 Liter	1058692	38.88	EACH	155.52
1	NOTE	14# 13x11x9		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470399402290		0.00	EACH	0.00

Tender:

ACCTS REC

169.52

Net tender:

169.52

User: 09

Total line items: 3

Sale subtotal:

155.52

Tax:

0.00

Freight:

14.00

Authorized Signature: _____

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

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

TOTAL:

169.52

Order # 2-1097599
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 2-1097599-01 FOR PO P0006564

Edward Sipes <esipes@robertscamera.com>

Wed, May 3, 2023 at 04:49 PM UTC

CC: Phelan, Tom <phelant@cod.edu>, John Scott <jscott@robertscamera.com>, Accounting <accounting@robertscamera.com>

BCC:

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Hello Accounts Payable,
Please pay from the invoice, for P.O. # P0006564, in the pdf attached. Your UPS Tracking Number is 1Z4409470399402290. Should arrive to your receiving dock on Thursday, May 4th. 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1097728-01
Invoice Date: 4/24/2023
PO Number: P0006828
Check Number: E0095343
Check Amount: \$ 350.52
Check Date: 05/24/2023
Voucher Number: V0786319
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 #: 2-1097728-01
Ticket date: 4/24/23
Station: 52
Orig ord #: 2-1097728

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
P0006828
GLEN ELLYN, IL 60137

Customer #: 134906 **Ship date:** 04/24/2023 **Purchase Order-#:** P0006828 **Ship-via code:** GROUND
Sales Rep: 65 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
3	PRI-00053	PRI-35-7B-100	NEG 35MM 7 ROWS OF 5	31.00	EACH	93.00
1	NOTE	6# 12x10x8		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470395762435		0.00	EACH	0.00

Tender:

ACCTS REC

103.00

Net tender:

103.00

User: 09

Total line items: 3

Sale subtotal:

93.00

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:

103.00

Order # 2-1097728
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 2-1097728-01 FOR PO #P0006828

Edward Sipes <esipes@robertscamera.com>

Mon, Apr 24, 2023 at 07:22 PM UTC

CC: Phelan, Tom <phelant@cod.edu>, John Scott <jscott@robertscamera.com>, Accounting <accounting@robertscamera.com>

BCC:

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Hello Accounts Payable,
Please pay from the invoice, for P.O. #P0006828, in the pdf attached. Your UPS Tracking Number is 1Z4409470395762435. Should arrive to you on Tuesday, April 25th. 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1097616-01
Invoice Date: 4/12/2023
PO Number: P0006603
Check Number: E0095343
Check Amount: \$ 350.52
Check Date: 05/24/2023
Voucher Number: V0786320
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 #: 2-1097616-01
Ticket date: 4/12/23
Station: 62
Orig ord #: 2-1097616

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
P0006603
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 04/06/2023 Purchase Order-#: P0006603 Ship-via code: DROP SHIP
Sales Rep: 65 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
2	BRA-00103	BRA-ED AFC4	EDWAL FILM CLEANER 4 OUNCE	33.00	EACH	66.00
1	DROP SHIP	Drop Ship		0.00	EACH	0.00

Tender:

ACCTS REC 78.00

Net tender: 78.00

User: 65

Total line items: 2

Sale subtotal: 66.00

Tax: 0.00

Freight: 12.00

Authorized Signature: _____

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

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

TOTAL: 78.00

Order # 2-1097616
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



John Scott <jscott@robertscamera.com>

[External] Invoice 2-1097616-01 for P0006603

John Scott <jscott@robertscamera.com>

Wed, Apr 12, 2023 at 05:05 PM UTC

CC: Accounting <accounting@robertscamera.com>, Phelan, Tom <phelant@cod.edu>

BCC:

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Hello Accounts Payable,

Please pay from the attached invoice for P0006603.

Thanks!

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John Scott

Director, Professional and Commercial Sales
Roberts Camera
220 E St Clair
Indianapolis, IN 46204
Phone: 800-726-5544
Fax: 317-687-2460
jscott@robertscamera.com

3 attachments

2-1097616-01_cod_p0006603.pdf

Outlook-54sxhawq.png

Outlook-lw2vcio2.png