

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602339  
Vendor Name: Adorama Inc  
Invoice Number: 35786460  
Invoice Date: 12/18/2024  
PO Number: P0015144  
Check Number: E0104914  
Check Amount: \$ 39.98  
Check Date: 01/06/2025  
Voucher Number: V0864221  
Document Type: AP Invoice

Document Below

# Adorama

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

## INVOICE



35786460

12/19/2024

**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: KAITLIN CONNOLLY  
425 FAWELL BLVD.  
REF# P0015144  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33174210-1  
Order Date: 12/18/2024  
Customer No: 2210209  
Customer PO: P0015144  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
FWDV2PL	FREEWELL POLARIZER FILTER FOR AVATA 2	2	2		19.99	39.98
Mfg Item#: FW-DAV2-PL						

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  
**Michele Pardes at (800) 223-2500 x 2148**  
or email at [michelep@adorama.com](mailto:michelep@adorama.com).

Sub Total: 39.98  
Shipping: .00  
Tax: .00  
**Invoice Total: 39.98**  
Total Paid: .00  
Balance: 39.98

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

**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).



We pay top dollar for your used photo & video equipment

To find out the value of your equipment:

<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: 2 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z68R0R00365870202

Salesman 1602 - michel  
Ordered By: ACCOUNTS PAYABLE  
Printed By: ADDFTUSER 01/01/25 12:12 AM

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

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**[External] Your Adorama Statement and Invoices - Customer# (2210209)**

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"accountreceivable@adorama.com" <accountreceivable@adorama.com>

Wed, Jan 1, 2025 at 05:12 AM 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,

Thank you for being an Adorama Customer.

Enclosed please find a copy of your statement and the corresponding open invoices.

Jazz E. | accountreceivable@adorama.com | Accounting Department  
42 West 18th Street New York, NY 10011  
P.212.741.0401 Ext. 4809 | www.adorama.com

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**3 attachments**

Invoice 35786460.PDF

Your Statement.PDF

Invoice 35682875.PDF