

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0105971

**Check Amount:** \$ 1,707.74

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 36102910

**Invoice Date:** 2/19/2025

**PO Number:** P0015960

**Voucher Number:** V0873085

**Document Type:** AP Invoice

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**Document Below**



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

## INVOICE



36102910

02/19/2025

**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: CEDRIC CEMEL  
425 FAWELL BLVD.  
REF# P0015831  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33436229-1  
Order Date: 02/18/2025  
Customer No: 2210209  
Customer PO: P0015960  
Terms: Net 30

| SKU#         | Item  | QtyOrd | Ship | B/O | Price  | Total  |
|--------------|---|--------|------|-----|--------|--------|
| DJICPMA78802 | DJI MINI 4K FLY MORE COMBO (GL)<br>Mfg Item#: CP.MA.00000788.02 | 1      | 1    |     | 449.00 | 449.00 |

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.

Sub Total: 449.00  
Shipping: .00  
Tax: .00  
Invoice Total: 449.00  
Total Paid: .00  
Balance: 449.00

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

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

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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: 1      Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1      Tracking: 1Z68R0R00373281164

Salesman: 1602 - michel  
Ordered By: CEDRIC CEMEL  
Printed By: ALONAB 02/28/25 03:17 PM

**[External] Your Adorama Invoice (Invoice# 36102910)**

---

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

Fri, Feb 28, 2025 at 08:17 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 Attn: Cedric Cemel,

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

---

**1 attachment**

Invoice\_36102910.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0105971

**Check Amount:** \$ 1,707.74

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 36106769

**Invoice Date:** 2/20/2025

**PO Number:** P0015986

**Voucher Number:** V0873084

**Document Type:** AP Invoice

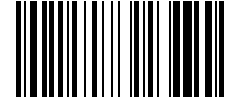
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**Document Below**



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

## INVOICE



36106769

02/20/2025

**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: THOMAS PHELAN  
425 FAWELL BLVD.  
REF# P0015986  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33443052-1  
Order Date: 02/20/2025  
Customer No: 2210209  
Customer PO: P0015986  
Terms: Net 30

| SKU#         | Item  | QtyOrd | Ship | B/O | Price  | Total  |
|--------------|---|--------|------|-----|--------|--------|
| PL1485APFOYL | PELICAN 1485AIR C.HC CS P-N-P FOAM,YL<br>Mfg Item#: 014850-0000-240 | 2      | 2    |     | 202.95 | 405.90 |

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.

Sub Total: 405.90  
Shipping: 15.95  
Tax: .00  
Invoice Total: 421.85  
Total Paid: .00  
Balance: 421.85

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

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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

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

Total Qty. Shipped: 2 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 2 Tracking: 1Z68R0R00350401406, 1Z68R0R00316400641

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 02/28/25 03:17 PM

**[External] Your Adorama Invoice (Invoice# 36106769)**

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

Fri, Feb 28, 2025 at 08:17 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 Attn: Thomas Phelan,

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

---

**1 attachment**

Invoice\_36106769.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0105971

**Check Amount:** \$ 1,707.74

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 36133297

**Invoice Date:** 2/25/2025

**PO Number:** P0016058

**Voucher Number:** V0874953

**Document Type:** AP Invoice

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**Document Below**



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

## INVOICE



36133297

02/25/2025

**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: CEDRIC CEMEL  
425 FAWELL BLVD.  
REF# P0016058  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33463098-1  
Order Date: 02/25/2025  
Customer No: 2210209  
Customer PO: P0016058  
Terms: Net 30

| SKU#   | Item                                    | QtyOrd | Ship | B/O | Price  | Total  |
|--|---|--------|------|-----|--------|--------|
| FHNEO1TAC  | FHT TAC LT KIT FOR DJI NEO DRONE        | 1      | 1    |     | 84.99  | 84.99  |
|  | Mfg Item#: NEO1TAC                      |        |      |     |        |        |
| DJICFP21802  | DJI NEO COMBO                           | 1      | 1    |     | 289.00 | 289.00 |
|  | Mfg Item#: CP.FP.00000218.02            |        |      |     |        |        |
| DJICFP218AC  | DJI NEO COMBO BUN AC                    | 1      |      |     | 462.90 | 462.90 |
| Above Item is a Kit and Consists of the Following Items: |   |        |      |     |        |        |
| DJICFP21802  | DJI NEO COMBO                           | 1      | 1    |     |        |        |
|  | Mfg Item#: CP.FP.00000218.02            |        |      |     |        |        |
| DJICPRC3801  | DJI RC-N3                               | 1      | 1    |     |        |        |
|  | Mfg Item#: CP.RC.00000038.01            |        |      |     |        |        |
| STDNCF   | STRTRC CARRYING CASE FOR DJI NEO FLY M/ | 1      | 1    |     |        |        |
|  | Mfg Item#: ST-DNC-F                     |        |      |     |        |        |
| ARDLPF   | ARIES DRONE LANDING PAD FOLDABLE 20"    | 1      | 1    |     |        |        |
|  | Mfg Item#: AR-DLPF                      |        |      |     |        |        |
| End of Kit Item (Prices are for Kit Only)                |   |        |      |     |        |        |

Please note, this order may ship in multiple packages

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: 836.89  
Shipping: .00  
Tax: .00  
**Invoice Total: 836.89**  
Total Paid: .00  
Balance: 836.89

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**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.



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

Ship Via: UPS Ground Delivery  
Tracking: 1Z68R0R04218014714

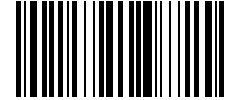
Salesman: 1602 - michel  
Ordered By: KAITLIN CONNOLLY  
Printed By: ADDFTUSER 03/01/25 12:07 AM



# Adorama

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

## INVOICE



36133297

02/25/2025

**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: CEDRIC CEMEL  
425 FAWELL BLVD.  
REF# P0016058  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33463098-1  
Order Date: 02/25/2025  
Customer No: 2210209  
Customer PO: P0016058  
Terms: Net 30

| SKU# | Item | QtyOrd | Ship | B/O | Price | Total |
|------|------|--------|------|-----|-------|-------|
|------|------|--------|------|-----|-------|-------|

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or speak to your account manager.



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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: 6      Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1      Tracking: 1Z68R0R04218014714

Salesman: 1602 - michel  
Ordered By: KAITLIN CONNOLLY  
Printed By: ADDFTUSER 03/01/25 12:07 AM

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

---

**[External] Your Adorama - Customer# (2210209) Invoices (Part 2)**

---

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

Sat, Mar 1, 2025 at 05:07 AM UTC

CC:

BCC:

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Continued...

Adorama Camera Inc  
Sales Department  
42 West 18th Street  
New York, NY 10011  
adorama.com

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**6 attachments**

Invoice 36133297.PDF

Invoice 36042028.PDF

Invoice 36102910.PDF

Invoice 36076849.PDF

Invoice 36106769.PDF

Invoice 36080221.PDF