

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36025447

Invoice Date: 2/3/2025

PO Number: B0002738

Voucher Number: V0875263

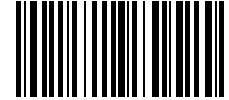
Document Type: AP Invoice

Document Below



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

INVOICE



36025447

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-1
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
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.

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 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.

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
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 by phone 800-223-2500 bring it 42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
BMCCAMP6KPRO	BLACKMAGIC POCKET CINEMA CAMERA 6K PRO	2		2	2,408.25	.00
	Mfg Item#: CINECAMPOCHDEF06P					
IPVMBP4K	INDIPRO V-MT PLT:BM PKT CINE CAM4K/15RS	2		2	142.49	.00
	Mfg Item#: VMBP4K					
	Above item is a special order item					
IDSCF2EP256D	SNDSK 256GB EXTRM PRO CFAST 2 CARD	4		4	239.99	.00
	Mfg Item#: SDCFSP-256G-A46D					
GXCH1NPF970	GREEN EXTREME COMPACT SMART CHARGER WIT	4			16.95	.00
	Above Item is a Kit and Consists of the Following Items:					
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	4		4		
	Mfg Item#: GX-CH-1					
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	4		4		
	Mfg Item#: GX-CHP-NPF970					
	End of Kit Item (Prices are for Kit Only)					
ABCFS31PK	ANGELBIRD CFAST SINGLE CARD READER	2		2	85.49	.00
	Mfg Item#: CFS31PK					
SCS2064SFTMS	SACHTLER SYSTEM AKTIV6 SIDELOAD, MID	1	1		2,754.99	2,754.99
	Mfg Item#: S2064S-FTMS					
KBCILMNXL12	KONDOR COILED MINI XLR TO XLR FOR C70 &	3		3	18.99	.00
	Mfg Item#: KB-COIL-MNXL12					
CAE14EF	CANON CINEMA PRIME CN-E 14MM T3.1 L F	1		1	3,420.00	.00
	Mfg Item#: 8325B001					
	Above item is non returnable					
NNPT60XR2KS	NANLITE PAVOTUBE II 60XR 2 LIGHT KIT-S	1		1	1,899.00	.00
	Mfg Item#: PT60XR2KITS					

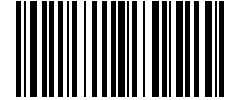
Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E4248259525

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM



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

INVOICE



36025447

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-1
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
GXCH1NPF970	GREEN EXTREME COMPACT SMART CHARGER WIT	10			16.95	.00
Above Item is a Kit and Consists of the Following Items:						
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	10		10		
Mfg Item#: GX-CH-1						
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	10		10		
Mfg Item#: GX-CHP-NPF970						
End of Kit Item (Prices are for Kit Only)						

Please note, this order will 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.

Shipping Charges include all future shipments for this order.

To email Customer Service please go to www.adorama.com/email

Sub Total: 2754.99
Shipping: .00
Tax: .00
Invoice Total: 2754.99
Total Paid: .00
Balance: 2754.99

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To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

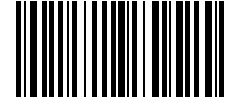
Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E4248259525

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

Adorama

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info@adorama.com

INVOICE



36025447

02/03/2025

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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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-1
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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Memo: Priced with Equalis Contract #R10-1123A

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LOOKING FOR CASH?
WE'VE GOT IT

We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1ZE6418E4248259525

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36025447)

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

Fri, Feb 14, 2025 at 09:38 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

1 attachment

Invoice_36025447.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36025705

Invoice Date: 2/3/2025

PO Number: B0002738

Voucher Number: V0875267

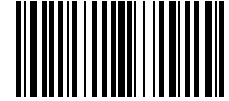
Document Type: AP Invoice

Document Below

Adorama

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New York, NY 10011 800-223-2500
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INVOICE



36025705

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-2
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

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To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
BMCCAMP6KPRO	BLACKMAGIC POCKET CINEMA CAMERA 6K PRO	2	2		2,408.25	4,816.50
	Mfg Item#: CINECAMPOCHDEF06P					
IPVMBP4K	INDIPRO V-MT PLT:BM PKT CINE CAM4K/15RS	2		2	142.49	.00
	Mfg Item#: VMBP4K					
IDSCF2EP256D	SNDSK 256GB EXTRM PRO CFAST 2 CARD	4		4	239.99	.00
	Mfg Item#: SDCFSP-256G-A46D					
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	4		4	15.26	.00
	Mfg Item#: GX-CH-1					
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	4		4	1.69	.00
	Mfg Item#: GX-CHP-NPF970					
ABCFS31PK	ANGELBIRD CFAST SINGLE CARD READER	2		2	85.49	.00
	Mfg Item#: CFS31PK					
KBCILMNXLRL12	KONDOR COILED MINI XLR TO XLR FOR C70 &	3		3	18.99	.00
	Mfg Item#: KB-COIL-MNXLRL-12					
CAE14EF	CANON CINEMA PRIME CN-E 14MM T3.1 L F	1	1		3,420.00	3,420.00
	Mfg Item#: 8325B001					
	Above item is non returnable					
NNPT60XR2KS	NANLITE PAVOTUBE II 60XR 2 LIGHT KIT-S	1		1	1,899.00	.00
	Mfg Item#: PT60XR2KITS					
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	10		10	15.26	.00
	Mfg Item#: GX-CH-1					
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	10		10	1.69	.00
	Mfg Item#: GX-CHP-NPF970					

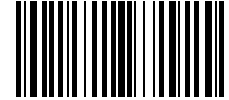
Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E4233687706

Salesman: 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM



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

INVOICE



36025705

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-2
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Please note, this order will ship in multiple packages		Sub Total:				8236.50
Thank you for being a repeat Customer.		Shipping:				.00
This order was carefully processed by your sales rep Michele Pardes.		Tax:				.00
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.		Invoice Total:				8236.50
		Total Paid:				.00
		Balance:				8236.50

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 3 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1ZE6418E4233687706

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

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

Fri, Feb 14, 2025 at 09:38 PM UTC

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BCC:

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www.adorama.com

1 attachment

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Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36025589

Invoice Date: 2/3/2025

PO Number: B0002738

Voucher Number: V0875265

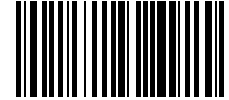
Document Type: AP Invoice

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INVOICE



36025589

02/03/2025

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GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-2
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

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online by phone bring it
adorama.com/sell 800-223-2500 42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IAFHT03	TILTA FOLLOW FOCUS SPEED CRANK	1		1	42.75	.00
Mfg Item#: FH-T03						
DYDNPF550	DEITY MICROPHONES NP-F550 BATT	4		4	37.05	.00
Mfg Item#: DTS0286D62						
DYTC1	DEITY TC-1 TIMECODE BOX	1		1	160.55	.00
Mfg Item#: DTT0272D80						
KBBM6KPBR	KONDOR BM 6K PRO BASE RIG (SG)	2		2	451.25	.00
Mfg Item#: KB-BMPCC6KP-BASERIG						
PBCAR2CAMC	PRTABRC CARGO CASE CAMERA EDTN.MED,TAN	2		2	160.55	.00
Mfg Item#: CAR-2CAMC						
IDSSDCFE256G	SANDISK XPRO CF EXP 256GB CARD TYPE B	3		3	119.99	.00
Mfg Item#: SDCFE-256G-ANCNN						
SLCCXQD6	SLINGER CARD CADDY FOR XQD OR CF EX/ B	2		2	18.95	.00
Mfg Item#: CC-XQD6						
SC1016MS	SACHTLER XL MK 2 FLD HD FLOWTECH75 MS	2	2		2,184.05	4,368.10
Mfg Item#: 1016MS						
IPCG9M2K	PANASONIC LUMIX G9II L-KIT W/12-60 LENS	1		1	2,200.25	.00
Mfg Item#: DC-G9M2LK						
IPC2517M	PANASONIC*25MM 1.7 LENS F/MICRO 4/3	1		1	218.43	.00
Mfg Item#: H-H025K						
SLALPINE160	SLINGER ALPINE 160 SHOULDER BAG	1		1	.00	.00
Mfg Item#: ALPINE-160						
PCDMWBLK22	PANASONIC DMW-BLK22 LITH BATTERY/LUMIX	4		4	64.12	.00
Mfg Item#: DMW-BLK22						
RDVMNTG	RODE VIDEOMIC NTG ON-CAMERA SHOTGUN MIC	1		1	236.55	.00
Mfg Item#: VMNTG						
CA241052	CANON*EF 24-105MM F/4L IS II USM U.S.A.	1		1	1,234.05	.00

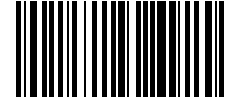
Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E4260203203, 1ZE6418E4252416007

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

Adorama

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

INVOICE



36025589

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-2
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

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

Mfg Item#: 1380C002

Please note, this order will 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.

Sub Total: 4368.10
Shipping: .00
Tax: .00
Invoice Total: 4368.10
Total Paid: .00
Balance: 4368.10

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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.

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.

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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.

Adorama Access

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Online: 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	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 2 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 2 Tracking: 1ZE6418E4260203203, 1ZE6418E4252416007

Salesman: 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36025589)

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

Fri, Feb 14, 2025 at 09:38 PM UTC

CC:

BCC:

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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

1 attachment

Invoice_36025589.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36025334

Invoice Date: 2/3/2025

PO Number: B0002738

Voucher Number: V0875264

Document Type: AP Invoice

Document Below



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

INVOICE



36025334

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-1
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

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adorama.com/sell 800-223-2500 42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
BMCC6K	BLACKMAGIC CINEMA CAMERA 6K	1	1		2,595.00	2,595.00
	Mfg Item#: CINECAM60KLF					
IAFHT03	TILTA FOLLOW FOCUS SPEED CRANK	1		1	42.75	.00
	Mfg Item#: FH-T03					
DYTCSL1	DEITY TC-SL1 SMART TIMECODE SLATE	1	1		949.05	949.05
	Mfg Item#: DTT0286D81					
DYDNPF550	DEITY MICROPHONES NP-F550 BATT	4		4	37.05	.00
	Mfg Item#: DTS0286D62					
DYTC1	DEITY TC-1 TIMECODE BOX	1		1	160.55	.00
	Mfg Item#: DTT0272D80					
KBBM6KPBR	KONDOR BM 6K PRO BASE RIG (SG)	2		2	451.25	.00
	Mfg Item#: KB-BMPCC6KP-BASERIG					
PBCAR2CAMC	PRTABRC CARGO CASE CAMERA EDTN.MED,TAN	2		2	160.55	.00
	Mfg Item#: CAR-2CAMC					
IDSSDCFE256G	SANDISK XPRO CF EXP 256GB CARD TYPE B	3		3	119.99	.00
	Mfg Item#: SDCFE-256G-ANCNN					
SLCCXQD6	SLINGER CARD CADDY FOR XQD OR CF EX/ B	2		2	18.95	.00
	Mfg Item#: CC-XQD6					
SC1016MS	SACHTLER XL MK 2 FLD HD FLOWTECH75 MS	2		2	2,184.05	.00
	Mfg Item#: 1016MS					
IPCG9M2KB	PANASONIC LUMIX G9II L-KIT W/12-60 BDL	1			2418.68	.00
Above Item is a Kit and Consists of the Following Items:						
IPCG9M2K	PANASONIC LUMIX G9II L-KIT W/12-60 LENS	1		1		
	Mfg Item#: DC-G9M2LK					
IPC2517M	PANASONIC*25MM 1.7 LENS F/MICRO 4/3	1		1		
	Mfg Item#: H-H025K					

Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E4275062865

Salesman: 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM



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

INVOICE



36025334

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-1
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SLALPINE160	SLINGER ALPINE 160 SHOULDER BAG Mfg Item#: ALPINE-160 End of Kit Item (Prices are for Kit Only)	1		1		
PCDMWBTC15	PANASONIC BATT CHAR KIT FOR DMW-BLK22 Mfg Item#: DMW-BTC15	1	1		85.49	85.49
PCDMWBLK22	PANASONIC DMW-BLK22 LITH BATTERY/LUMIX Mfg Item#: DMW-BLK22	4		4	64.12	.00
RDVMNTG	RODE VIDEOMIC NTG ON-CAMERA SHOTGUN MIC Mfg Item#: VMNTG	1		1	236.55	.00
CA241052	CANON*EF 24-105MM F/4L IS II USM U.S.A. Mfg Item#: 1380C002	1		1	1,234.05	.00

Please note, this order will 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.

Shipping Charges include all future shipments for this order.

Sub Total: 3629.54
Shipping: .00
Tax: .00
Invoice Total: 3629.54
Total Paid: .00
Balance: 3629.54

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

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online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E4275062865

Salesman: 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

Adorama

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

INVOICE



36025334

02/03/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-1
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

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

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 3 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1ZE6418E4275062865

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36025334)

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

Fri, Feb 14, 2025 at 09:38 PM UTC

CC:

BCC:

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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

1 attachment

Invoice_36025334.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36027127

Invoice Date: 2/4/2025

PO Number: B0002738

Voucher Number: V0875262

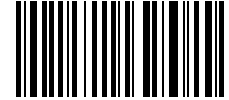
Document Type: AP Invoice

Document Below

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info@adorama.com

INVOICE



36027127

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-3
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

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Online: www.adorama.com/Access or speak to your account manager.

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IPVMBP4K	INDIPRO V-MT PLT:BM PKT CINE CAM4K/15RS	2		2	142.49	.00
Mfg Item#: VMBP4K						
IDSCF2EP256D	SNDSK 256GB EXTRM PRO CFAST 2 CARD	4		4	239.99	.00
Mfg Item#: SDCFSP-256G-A46D						
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	4		4	15.26	.00
Mfg Item#: GX-CH-1						
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	4		4	1.69	.00
Mfg Item#: GX-CHP-NPF970						
ABCFS31PK	ANGELBIRD CFAST SINGLE CARD READER	2		2	85.49	.00
Mfg Item#: CFS31PK						
KBCILMNXLRL12	KONDOR COILED MINI XLR TO XLR FOR C70 &	3		3	18.99	.00
Mfg Item#: KB-COIL-MNXLRL-12						
NNPT60XR2KS	NANLITE PAVOTUBE II 60XR 2 LIGHT KIT-S	1	1		1,899.00	1,899.00
Mfg Item#: PT60XR2KITS						
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	10		10	15.26	.00
Mfg Item#: GX-CH-1						
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	10		10	1.69	.00
Mfg Item#: GX-CHP-NPF970						

Please note, this order will 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

Sub Total: 1899.00
Shipping: .00
Tax: .00
Invoice Total: 1899.00
Total Paid: .00
Balance: 1899.00



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online by phone bring it
adorama.com/sell 800-223-2500 42 W 18 St NYC

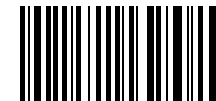
Ship Via: Drop Shipped
Tracking: PO# 3486159-001-01 UGR, 1ZHF06370340454939

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

Adorama

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

INVOICE



36027127

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-3
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

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

**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

Memo: Priced with Equalis Contract #R10-1123A

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or speak to your account manager.

LOOKING FOR CASH?
WE'VE GOT IT

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To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 1 **Ship Via:** Drop Shipped
Total Cartons Shipped: 2 **Tracking:** PO# 3486159-001-01 UGR, 1ZHF06370340454939

Salesman: 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36027127)

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

Fri, Feb 14, 2025 at 09:38 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.

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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_36027127.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36027603

Invoice Date: 2/4/2025

PO Number: B0002738

Voucher Number: V0875257

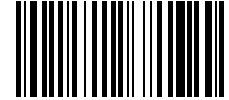
Document Type: AP Invoice

Document Below



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

INVOICE



36027603

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-4
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
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.

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 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.

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IAFHT03	TILTA FOLLOW FOCUS SPEED CRANK	1		1	42.75	.00
Mfg Item#: FH-T03						
DYDNPF550	DEITY MICROPHONES NP-F550 BATT	4		4	37.05	.00
Mfg Item#: DTS0286D62						
DYTC1	DEITY TC-1 TIMECODE BOX	1	1		160.55	160.55
Mfg Item#: DTT0272D80						
KBBM6KPBR	KONDOR BM 6K PRO BASE RIG (SG)	2		2	451.25	.00
Mfg Item#: KB-BMPCC6KP-BASERIG						
IDSSDCFE256G	SANDISK XPRO CF EXP 256GB CARD TYPE B	3		3	119.99	.00
Mfg Item#: SDCFE-256G-ANCNN						
SLCCXQD6	SLINGER CARD CADDY FOR XQD OR CF EX/ B	2		2	18.95	.00
Mfg Item#: CC-XQD6						
IPCG9M2K	PANASONIC LUMIX G9II L-KIT W/12-60 LENS	1		1	2,200.25	.00
Mfg Item#: DC-G9M2LK						
IPC2517M	PANASONIC*25MM 1.7 LENS F/MICRO 4/3	1		1	218.43	.00
Mfg Item#: H-H025K						
SLALPINE160	SLINGER ALPINE 160 SHOULDER BAG	1		1	.00	.00
Mfg Item#: ALPINE-160						
PCDMWBLK22	PANASONIC DMW-BLK22 LITH BATTERY/LUMIX	4		4	64.12	.00
Mfg Item#: DMW-BLK22						
RDVMNTG	RODE VIDEOMIC NTG ON-CAMERA SHOTGUN MIC	1		1	236.55	.00
Mfg Item#: VMNTG						
CA241052	CANON*EF 24-105MM F/4L IS II USM U.S.A.	1		1	1,234.05	.00
Mfg Item#: 1380C002						

LOOKING FOR CASH?
WE'VE GOT IT

We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online by phone bring it
adorama.com/sell 800-223-2500 42 W 18 St NYC

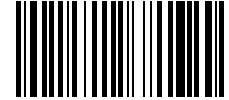
Ship Via: UPS Ground Delivery
Tracking: 1Z4346980345971701

Salesman: 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

Adorama

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

INVOICE



36027603

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-4
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Please note, this order will ship in multiple packages		Sub Total:				160.55
Thank you for being a repeat Customer.		Shipping:				.00
This order was carefully processed by your sales rep Michele Pardes.		Tax:				.00
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.		Invoice Total:				160.55
		Total Paid:				.00
		Balance:				160.55

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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

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We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z4346980345971701

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36027603)

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

Fri, Feb 14, 2025 at 09:38 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

1 attachment

Invoice_36027603.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36027208

Invoice Date: 2/4/2025

PO Number: B0002738

Voucher Number: V0875260

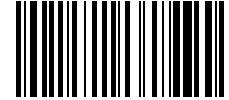
Document Type: AP Invoice

Document Below

Adorama

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

INVOICE



36027208

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-3
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IAFHT03	TILTA FOLLOW FOCUS SPEED CRANK	1		1	42.75	.00
Mfg Item#: FH-T03						
DYDNPF550	DEITY MICROPHONES NP-F550 BATT	4		4	37.05	.00
Mfg Item#: DTS0286D62						
DYTC1	DEITY TC-1 TIMECODE BOX	1		1	160.55	.00
Mfg Item#: DTT0272D80						
KBBM6KPBR	KONDOR BM 6K PRO BASE RIG (SG)	2		2	451.25	.00
Mfg Item#: KB-BMPCC6KP-BASERIG						
PBCAR2CAMC	PRTABRC CARGO CASE CAMERA EDTN.MED,TAN	2	2		160.55	321.10
Mfg Item#: CAR-2CAMC						
IDSSDCFE256G	SANDISK XPRO CF EXP 256GB CARD TYPE B	3		3	119.99	.00
Mfg Item#: SDCFE-256G-ANCNN						
SLCCXQD6	SLINGER CARD CADDY FOR XQD OR CF EX/ B	2		2	18.95	.00
Mfg Item#: CC-XQD6						
IPCG9M2K	PANASONIC LUMIX G9II L-KIT W/12-60 LENS	1		1	2,200.25	.00
Mfg Item#: DC-G9M2LK						
IPC2517M	PANASONIC*25MM 1.7 LENS F/MICRO 4/3	1		1	218.43	.00
Mfg Item#: H-H025K						
SLALPINE160	SLINGER ALPINE 160 SHOULDER BAG	1		1	.00	.00
Mfg Item#: ALPINE-160						
PCDMWBLK22	PANASONIC DMW-BLK22 LITH BATTERY/LUMIX	4		4	64.12	.00
Mfg Item#: DMW-BLK22						
RDVMNTG	RODE VIDEOMIC NTG ON-CAMERA SHOTGUN MIC	1		1	236.55	.00
Mfg Item#: VMNTG						
CA241052	CANON*EF 24-105MM F/4L IS II USM U.S.A.	1		1	1,234.05	.00
Mfg Item#: 1380C002						



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To find out the value of your equipment

online by phone bring it
adorama.com/sell 800-223-2500 42 W 18 St NYC

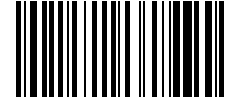
Ship Via: Drop Shipped
Tracking: PO# 3486164-001-01 UGR

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM



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

INVOICE



36027208

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-3
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Please note, this order will ship in multiple packages		Sub Total:				321.10
Thank you for being a repeat Customer.		Shipping:				.00
This order was carefully processed by your sales rep Michele Pardes.		Tax:				.00
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.		Invoice Total:				321.10
		Total Paid:				.00
		Balance:				321.10

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 2
Ship Via: Drop Shipped
Tracking: PO# 3486164-001-01 UGR

Salesman: 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36027208)

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

Fri, Feb 14, 2025 at 09:38 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

1 attachment

Invoice_36027208.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36027736

Invoice Date: 2/4/2025

PO Number: B0002738

Voucher Number: V0875259

Document Type: AP Invoice

Document Below

Adorama

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

INVOICE



36027736

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-4
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

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No Hassle Return Policy:

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IPVMBP4K	INDIPRO V-MT PLT:BM PKT CINE CAM4K/15RS	2	2		142.49	284.98
Mfg Item#: VMBP4K Above item is a special order item						
IDSCF2EP256D	SNDSK 256GB EXTRM PRO CFAST 2 CARD	4		4	239.99	.00
Mfg Item#: SDCFSP-256G-A46D						
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	4		4	15.26	.00
Mfg Item#: GX-CH-1						
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	4		4	1.69	.00
Mfg Item#: GX-CHP-NPF970						
ABCFS31PK	ANGELBIRD CFAST SINGLE CARD READER	2		2	85.49	.00
Mfg Item#: CFS31PK						
KBCILMNXL12	KONDOR COILED MINI XLR TO XLR FOR C70 &	3		3	18.99	.00
Mfg Item#: KB-COIL-MNXL12						
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	10		10	15.26	.00
Mfg Item#: GX-CH-1						
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	10		10	1.69	.00
Mfg Item#: GX-CHP-NPF970						

Please note, this order will 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

Sub Total: 284.98
Shipping: .00
Tax: .00
Invoice Total: 284.98
Total Paid: .00
Balance: 284.98



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online by phone bring it
adorama.com/sell 800-223-2500 42 W 18 St NYC

Ship Via: Drop Shipped
Tracking: PO# 3486226-001-01 UGR, 1Z35V3630396753081

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

Adorama

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

INVOICE



36027736

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-4
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

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

or email at michelep@adorama.com.

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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LOOKING FOR CASH?
WE'VE GOT IT

We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 2 Ship Via: Drop Shipped
Total Cartons Shipped: 2 Tracking: PO# 3486226-001-01 UGR, 1Z35V3630396753081

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36027736)

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

Fri, Feb 14, 2025 at 09:38 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.

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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_36027736.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36031406

Invoice Date: 2/4/2025

PO Number: B0002738

Voucher Number: V0875258

Document Type: AP Invoice

Document Below



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

INVOICE



36031406

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-5
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IDSCF2EP256D	SNDSK 256GB EXTRM PRO CFAST 2 CARD	4		4	239.99	.00
	Mfg Item#: SDCFSP-256G-A46D					
GXCH1NPF970	GREEN EXTREME COMPACT SMART CHARGER WIT	4			16.95	67.80
Above Item is a Kit and Consists of the Following Items:						
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	4	4			
	Mfg Item#: GX-CH-1					
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	4	4			
	Mfg Item#: GX-CHP-NPF970					
ABCFS31PK	ANGELBIRD CFAST SINGLE CARD READER	2		2		
	Mfg Item#: CFS31PK					
End of Kit Item (Prices are for Kit Only)						
KBCILMNXLRL12	KONDOR COILED MINI XLR TO XLR FOR C70 &	3	1	2	18.99	18.99
	Mfg Item#: KB-COIL-MNXLRL-12					
GXCH1NPF970	GREEN EXTREME COMPACT SMART CHARGER WIT	10			16.95	169.50
Above Item is a Kit and Consists of the Following Items:						
GXCH1	GX COMPACT CHARGER W/LCD SCREEN	10	10			
	Mfg Item#: GX-CH-1					
GXCHPNPF970	GX BAT PLATE F/SONY L & M SERIES	10	10			
	Mfg Item#: GX-CHP-NPF970					
End of Kit Item (Prices are for Kit Only)						



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online adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

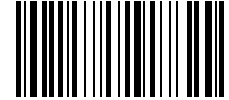
Ship Via: UPS Ground Delivery
Tracking: 1Z68R0R00384983304

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

Adorama

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

INVOICE



36031406

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-5
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

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

Please note, this order will 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.

Sub Total:	256 . 29
Shipping:	. 00
Tax:	. 00
Invoice Total:	256 . 29
Total Paid:	. 00
Balance:	256 . 29

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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.

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 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.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped:	29	Ship Via:	UPS Ground Delivery
Total Cartons Shipped:	1	Tracking:	1Z68R0R00384983304

Salesman	1602 - michel
Ordered By:	ROB LOGAN
Printed By:	ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36031406)

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

Fri, Feb 14, 2025 at 09:39 PM UTC

CC:

BCC:

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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

1 attachment

Invoice_36031406.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36042028

Invoice Date: 2/6/2025

PO Number: B0002738

Voucher Number: V0875261

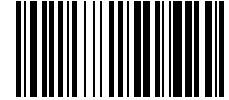
Document Type: AP Invoice

Document Below



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

INVOICE



36042028

02/06/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-6
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
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.

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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.

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 or speak to your account manager.

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IDSCF2EP256D	SNDSK 256GB EXTRM PRO CFAST 2 CARD	4	4		239.99	959.96
	Mfg Item#: SDCFSP-256G-A46D					
ABCFS31PK	ANGELBIRD CFAST SINGLE CARD READER	2		2	85.49	.00
	Mfg Item#: CFS31PK					
KBCILMNXLRL12	KONDOR COILED MINI XLR TO XLR FOR C70 &	3		2	18.99	.00
	Mfg Item#: KB-COIL-MNXLRL-12					

Please note, this order will 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.

Sub Total: 959.96
Shipping: .00
Tax: .00
Invoice Total: 959.96
Total Paid: .00
Balance: 959.96

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A



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To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 4 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z68R0R04263630553

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:39 PM

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

[External] Your Adorama Invoice (Invoice# 36042028)

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

Fri, Feb 14, 2025 at 09:39 PM UTC

CC:

BCC:

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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.

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42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809
www.adorama.com

1 attachment

Invoice_36042028.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36031728

Invoice Date: 2/4/2025

PO Number: B0002738

Voucher Number: V0875266

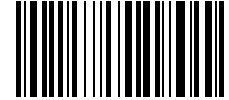
Document Type: AP Invoice

Document Below



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New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36031728

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-5
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
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.

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:

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No Hassle Return Policy:

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Online: www.adorama.com/Access
or speak to your account manager.



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online adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IAFHT03	TILTA FOLLOW FOCUS SPEED CRANK	1		1	42.75	.00
Mfg Item#: FH-T03						
DYDNPF550	DEITY MICROPHONES NP-F550 BATT	4		4	37.05	.00
Mfg Item#: DTS0286D62						
KBBM6KPBR	KONDOR BM 6K PRO BASE RIG (SG)	2		2	451.25	.00
Mfg Item#: KB-BMPCC6KP-BASERIG						
IDSSDCFE256G	SANDISK XPRO CF EXP 256GB CARD TYPE B	3	3		119.99	359.97
Mfg Item#: SDCFE-256G-ANCNN						
SLCCXQD6	SLINGER CARD CADDY FOR XQD OR CF EX/ B	2	2		18.95	37.90
Mfg Item#: CC-XQD6						
IPCG9M2KB	PANASONIC LUMIX G9II L-KIT W/12-60 BDL	1			2418.68	2418.68
Above Item is a Kit and Consists of the Following Items:						
IPCG9M2K	PANASONIC LUMIX G9II L-KIT W/12-60 LENS	1	1			
Mfg Item#: DC-G9M2LK						
IPC2517M	PANASONIC*25MM 1.7 LENS F/MICRO 4/3	1	1			
Mfg Item#: H-H025K						
SLALPINE160	SLINGER ALPINE 160 SHOULDER BAG	1	1			
Mfg Item#: ALPINE-160						
End of Kit Item (Prices are for Kit Only)						
PCDMWBLK22	PANASONIC DMW-BLK22 LITH BATTERY/LUMIX	4	4		64.12	256.48
Mfg Item#: DMW-BLK22						
RDVMNTG	RODE VIDEOMIC NTG ON-CAMERA SHOTGUN MIC	1	1		236.55	236.55
Mfg Item#: VMNTG						
CA241052	CANON*EF 24-105MM F/4L IS II USM U.S.A.	1	1		1,234.05	1,234.05
Mfg Item#: 1380C002						

Ship Via: UPS Ground Delivery
Tracking: 1Z68R0R04237490254

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM



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

INVOICE



36031728

02/04/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015648
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375031-5
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015648
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Please note, this order will ship in multiple packages		Sub Total:				4543.63
Thank you for being a repeat Customer.		Shipping:				.00
This order was carefully processed by your sales rep Michele Pardes.		Tax:				.00
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.		Invoice Total:				4543.63
		Total Paid:				.00
		Balance:				4543.63

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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.

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:

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Adorama Access

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Online: www.adorama.com/Access
or speak to your account manager.



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online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 14 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z68R0R04237490254

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/14/25 04:38 PM

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

[External] Your Adorama Invoice (Invoice# 36031728)

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

Fri, Feb 14, 2025 at 09:39 PM UTC

CC:

BCC:

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Hi Accounts Payable,

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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_36031728.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0106204

Check Amount: \$ 27,452.62

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 36076849

Invoice Date: 2/13/2025

PO Number: B0002738

Voucher Number: V0875256

Document Type: AP Invoice

Document Below



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New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36076849

02/13/2025

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: CIERRA NISAR MAC 219
425 FAWELL BLVD.
REF# P0015649
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33375374-7
Order Date: 02/03/2025
Customer No: 2210209
Customer PO: P0015649
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
ABCFS31PK	ANGELBIRD CFAST SINGLE CARD READER	2		2	85.49	.00
	Mfg Item#: CFS31PK					
KBCILMNXLRL12	KONDOR COILED MINI XLR TO XLR FOR C70 &	3	2		18.99	37.98
	Mfg Item#: KB-COIL-MNXLRL-12					

Please note, this order will 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.

Sub Total: 37.98
Shipping: .00
Tax: .00
Invoice Total: 37.98
Total Paid: .00
Balance: 37.98

To email Customer Service please go to www.adorama.com/email

Memo: Priced with Equalis Contract #R10-1123A

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

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To find out the value of your equipment

online 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: 1 Tracking: 1Z68R0R00319350397

Salesman 1602 - michel
Ordered By: ROB LOGAN
Printed By: ALONAB 02/21/25 08:36 AM

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

[External] Your Adorama Invoice (Invoice# 36076849)

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

Fri, Feb 21, 2025 at 01:37 PM UTC

CC:

BCC:

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Hi Accounts Payable,

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1 attachment

Invoice_36076849.pdf