

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1516308

**Vendor Name:** ROBERTS DISTRIBUTORS LP

**Check Details:**

**Check Number:** E0107993

**Check Amount:** \$ 1,227.57

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 2-1102825-01

**Invoice Date:** 5/21/2025

**PO Number:** P0017435

**Voucher Number:** V0888375

**Document Type:** AP Invoice

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**Document Below**



Invoice

PROFESSIONAL SALES  
ROBERTS MAIL ORDER  
220 E SAINT CLAIR ST  
INDIANAPOLIS, IN 46204  
P:317-636-5544 F:317-636-5793 FE-# 32-0000112

**Ticket #:** 2-1102825-01  
**Ticket date:** 5/21/25  
**Station:** 52  
**Orig ord #:** 2-1102825

**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  
College of DuPageShipping & Receiving  
PO #P0017435  
GLEN ELLYN, IL 60137  
630-942-2238

**Customer #:** 134906 **Ship date:** 05/21/2025 **Purchase Order-#:** P0017435 **Ship-via code:** GROUND  
**Sales Rep:** 10 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
3	PRF-901324	PRF-CONNECT PRO FOR FUJIFILM	901324	323.19	EACH	969.57
	Serial #					
	2425401195					
	2425401209					
	2425401221					
3	DOX-1869	DOX-XPro II Fuji TTL Trigger	XPROIIF	86.00	EACH	258.00
1	PRF-EDU	College of Dupage	EDU PURCHASE MARKER	0.00	EACH	0.00
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	NOTE	5# 12x10x8		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1ZG6274E0307968125		0.00	EACH	0.00

**Tender:**

ACCTS REC

1,227.57

**Net tender:**

1,227.57

**User:** 09

**Total line items:** 6

**Sale subtotal:**

1,227.57

**Tax:**

0.00

Authorized Signature: \_\_\_\_\_

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

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

**TOTAL:**

**1,227.57**

Order # 2-1102825  
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



Edward Sipes <esipes@robertscamera.com>

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**[External] Your Invoice From Roberts Camera 2-1102825-01 For PO #P0017435**

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Edward Sipes <esipes@robertscamera.com>

Wed, May 21, 2025 at 07:46 PM UTC

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

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.

Hello Accounts Payable,

Please pay from the invoice, for PO #P0017435, in the pdf attached. If you have any questions or concerns please contact Nick Provost, Ed Sipes, or Amanda Rains in the Pro Sales Office at Roberts. Thank you very much for your business!

Your UPS Tracking Number is:

1ZG6274E0307968125

Should arrive to your receiving dock on Thursday, May 22nd.

Your Sales Rep:

Nick Provost

Educational, Pro, & Commercial Sales

nprovost@robertscamera.com

800-726-5544

Business Hours: M-F 9AM to 5:30PM 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

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**1 attachment**

Receipt.pdf