

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1516308 **Vendor Name:** ROBERTS DISTRIBUTORS LP

Check Details:

Check Number: E0110972 **Check Amount:** \$ 2,360.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 2-1103978-01 **Invoice Date:** 12/2/2025 **PO Number:** P0020629 **Voucher Number:** V0915914

Document Type: AP Invoice

Document Below



Invoice

PROFESSIONAL SALES
ROBERTS MAIL ORDER
220 E SAINT CLAIR ST
INDIANAPOLIS, IN 46204
P:317-636-5544 F:317-483-8213 FE-# 32-0000112

Ticket #: 2-1103978-01
Ticket date: 12/2/25
Station: 52
Orig ord #: 2-1103978

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: THOMAS PHELAN
PO #PO0020629
GLEN ELLYN, IL 60137
630-942-2238

Customer #: 134906 **Ship date:** 12/02/2025 **Purchase Order-#:** PO020629 **Ship-via code:** GROUND
Sales Rep: 10 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
10	CAN-17022	CAN-RF 50MM 1.8	4515C002	236.00	EACH	2,360.00
	Serial #					
	214511005099					
	215121023580					
	215121023583					
	215621038369					
	215621038371					
	215621038470					
	215621038471					
	215821002412					
	215821002595					
	215821002602					
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	NOTE	10# 19x17x13		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470391248570		0.00	EACH	0.00





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Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
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Tender:

ACCTS REC

2,360.00

Net tender: 2,360.00

User: 09

Total line items: 4

Sale subtotal: 2,360.00

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: 2,360.00

Order # 2-1103978
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>

[External] Your Invoice From Roberts Distributors LP 2-1103978-01 For PO #PO020629

Edward Sipes <esipes@robertscamera.com>

Tue, Dec 2, 2025 at 08:48 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 #PO020629, in the pdf attached. Please let us know if you have any questions or concerns. Thank you very much for your business!

Your UPS Tracking Number is:
1Z4409470391248570
Should arrive to your receiving dock on Wednesday, December 3rd.

Nick Provost
Roberts Camera
220 E Saint Clair St
Commercial, Educational, Government, and Pro Sales
Indianapolis, IN 46204

nprovost@robertscamera.com

Monday through Friday 9 AM to 5:30 PM Eastern

800-726-5544 Domestic USA
317-636-5544 Local & International

Amanda Rains
Accounts Payable Coordinator
accounting@robertscamera.com

Ed Sipes
Roberts Camera

220 E Saint Clair St
Pro Sales Office
Indianapolis, IN 46204

800-726-5544 Domestic USA
317-636-5544 Local & International

esipes@robertscamera.com

Monday through Friday 9AM to 5:30PM EST

3 attachments

Receipt.pdf

Outlook-2018 Rober.png

Outlook-TM_UsedPho