

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1332198
Invoice Date: 06/04/18
PO Number: P0358164
Check Number: 0237207
Check Amount: \$ 6,130.88
Check Date: 07/11/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517308
Redaction Type: None
Document Type: AP Invoice

Document Below

Freestyle

Photographic Supplies

5124 Sunset Blvd. Los Angeles, CA 90027
www.freestylephoto.biz
Phone: 800-292-6137

INVOICE

PAGE NO. 1

Invoice No.	Date
1332198	6/04/18

Purchase Order No.
358164

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

Order Shipped To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING/RECEIVING *7:30-4PM**
GLEN ELLYN, IL 60137-6599

APPROVED

06/25/18 - CHARLES BOONE

Payment Details

Customer No.	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	6/01/18	6/04/18	NET 30	FedEx Ground	Eric F	1624344-00

If balance due, Tear at perforation and return with payment

Ord.	Ship	B/O	Item No.	Item Description	Unit Price	Total
3	3		6031959	PORTRA 160 35X36 5PK USA	33.6500	100.95
10	10		1516798	KODAK COLOR NEGATIVE TMAX 3200 35X36 TMZ	9.8910	98.91
3	3		02300418	KODAK P3200 B&W NEGATIVE FILM FUJI PRO 400H 120 5PK USA	34.9900	104.97
10	10		800335	FUJI COLOR NEG. REPLACE NPH 400 CINESTILL DOUBLE-X BW 35X36	9.9900	99.90
10	10		800135	BWXX ISO 250 FILM CINESTILL 800T TUNGSTEN 35X36	10.7900	107.90
10	10		800235	COLOR NEGATIVE FILM DX CODED CINESTILL 50D DAYLIGHT 35X36	10.7900	107.90
1	1		49575	COLOR NEGATIVE FILM PINHOLE 4X5 WOOD CAMERA	72.9900	72.99
1	1		9003	W/75MM WIDE ANGLE TBMPOLAROID ONESTEP 2 CAMERA W	99.9900	99.99
2	2		10120	WHITE INSTANT CAMERA FUJI INSTANT 35MM 30S W/ANER	99.9900	199.98
5	4	1	72201	PIANO BLACK CAMERA FOMATONER SEPIA 2X250 ML	18.6900	74.76
				50 ML PAPER 1/4 250 ML PAPER 3		

INVOICE REVIEWED

OKAY TO PAY

FRANK JACKOWIAK 06/25/18

In the event the seller is compelled to enforce collection, Purchaser agrees to pay attorney's fees and court costs. Interest at the rate of 1 1/2 % per month (18 % annual rate) will be charged on the outstanding balance of the past due accounts.

Invoice No.	Date	Purchase Order No.
1332198	6/04/18	358164

Subtotal	
Taxable Total	
Tax (CA Only)	
Shipping Charges	
(includes all applicable shipping and handling fees)	
Total	
Deposits	
Balance Due	

FREESTYLE PHOTOGRAPHIC SUPPLIES - 5124 Sunset Blvd. Los Angeles, CA 90027
Customer Service: 800-292-6137 -or- info@freestylephoto.biz

INSPECT YOUR SHIPMENT UPON ARRIVAL!!
IF YOU RECEIVE AN ITEM THAT IS DAMAGED, DEFECTIVE OR SHIPPED IN ERROR:
- Do NOT discard your box or any of its contents, or any product packaging.
- See Packing List for return information.
- It is not necessary to call customer service prior to returning items.

Freestyle

Photographic Supplies

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www.freestylephoto.biz
Phone: 800-292-6137

INVOICE

PAGE NO. 2

Invoice No.	Date
1332198	6/04/18

Purchase Order No.
358164

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

Order Shipped To:
COLLEGE OF DUPAGE 425 FAWELL BLVD SHIPPING/RECEIVING *7:30-4PM** GLEN ELLYN, IL 60137-6599

Payment Details

Customer No.	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	6/01/18	6/04/18	NET 30	FedEx Ground	Eric F	1624344-00

If balance due, Tear at perforation and return with payment

Ord.	Ship	B/O	Item No.	Item Description	Unit Price	Total
1	1		32760	ARISTA DELUXE FILM RETRIEVER	16.9900	16.99
2	2		204510	POWER 2000 2950MAH AA 10PK	29.9900	59.98
5	5		04028	BATTERIES NIMH RECHARGEABLE		
				VARTA PX28 4G13 544 4SR44	9.9900	49.95
4	2	2	25334	SILVER OXIDE BATTERY 6.2 VOLT		
				TBFNIKON EN-EL3E LI-ION BATTERY	49.9900	99.98
4	1	3	270110	FZ.D700.D300.D200.D90.D80.D70		
				TBFNIKON EN-EL15 LI-ION BATTERY	54.9900	54.99
1	1		771120	FZ.D500.D7100.D810.D7200		
				TBFHOLGA FISHEYE LENS FOR FUJI	29.9900	29.99
1	1		770120	INSTAX 7S		
				TBF HOLGA WIDE & TELE LENS FOR	15.9900	15.99
2	1		912	FUJI INSTAX SL		
				HOLGA LENS FOR NIKON DSLR	19.9900	39.98
1	1		7243	CAMERA		
				LENSBABY CIRCULAR FISHEYE CAN	299.9900	299.99
1	1		1142	8MM 1/3 SEC CANON EF LENS		
				1.25" ORD BSCURA PINHOLE CAMERA	99.9900	99.99
2	2		010600	4X5 PINHOLE CAMERA		
				FORMULARY REVERSAL PROCESS KIT	35.9900	71.98
				PRINT KIT FOR 5LX 35K 6RLS		

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Invoice No.	Date	Purchase Order No.
1332198	6/04/18	358164

FREESTYLE PHOTOGRAPHIC SUPPLIES - 5124 Sunset Blvd. Los Angeles, CA 90027
Customer Service: 800-292-6137 -or- info@freestylephoto.biz

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Subtotal	
Taxable Total	
Tax (CA Only)	
Shipping Charges	
(Includes all applicable shipping and handling fees)	
Total	
Deposits	
Balance Due	

Freestyle

Photographic Supplies

INVOICE

Invoice No.:	Date
1332198	6/04/18

Purchase Order No.	358164
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BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

Order Shipped To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING/RECEIVING *7:30-4PM**
GLEN ELLYN, IL 60137-6599

Payment Details	

Customer No.	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	6/01/18	6/04/18	NET 30	FedEx Ground	Eric F	1624344-00

If balance due. Tear at perforation and return with payment

Ord.	Ship	B/O	Item No.	Item Description	Unit Price	Total
2	2		770395	ILFO MGIV.D1M.RC.GL.8X10/250 RESIN COATED DELUXE GLOSSY	180.9900	361.98
2	2		834846	ILFO MGIV.STK.RC.3.9X5.9/100 DW PORTFOLIO POSTCARD GLOSSY	42.5900	85.18
<p>INVOICE REVIEW</p> <p>OKAY TO PAY</p> <p>FRANK JACKOWIAK</p>						

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Invoice No.	Date	Purchase Order No.
1332198	6/04/18	358164

FREESTYLE PHOTOGRAPHIC SUPPLIES - 5124 Sunset Blvd. Los Angeles, CA 90027
Customer Service: 800-292-6137 -or- info@freestylephoto.biz

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Subtotal	2355.22
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges	59.99
(Includes all applicable shipping and handling fees)	
Total	2415.21
Deposits	.00
Balance Due	2415.21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1336332
Invoice Date: 06/27/18
PO Number: P0358736
Check Number: 0237207
Check Amount: \$ 6,130.88
Check Date: 07/11/2018
Department ID: 00353
Reviewer Name:
Voucher Number: V0518734
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: jackowia@cod.edu
Sent: Thu Jun 28 17:13:18 CDT 2018
To: jackowia@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: MAC218 Fine and Applied Arts
Device Name: Printer-090

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Subject: Invoice 1336332**Date:** Thursday, June 28, 2018 at 4:53:39 PM Central Daylight Time**From:** custserv@freestylephoto.biz**To:** Jackowiak, Frank

Freestyle
Photographic Supplies
 5124 W Sunset Blvd. Los Angeles, CA 90027

Invoice No	Invoice Date
1336332	06/27/18

Bill To

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 ATTN ACCOUNTS PAYABLE
 GLEN ELLYN IL 601376599

Ship To

COLLEGE OF DUPAGE/F JACKOWIAK
 425 FAWELL BLVD
 SHIPPING/RECEIVING *7:30-4PM**
 GLEN ELLYN IL 601376708

Customer No	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	06/27/18	06/27/18	NET 30	FedEx Std. Ovnt	Kristina L. H	1630291-00
Purchase Order No.		Payment Details				
358736						

Ord.	Ship	B/D	Item No.	Item Description	Unit Price	Ext Total
15	15	0	65110	TBMFUJIFP-100C 3.25X4.25 10PK FUJI POLAROID 669 COMPATIBLE	\$39.9900	\$599.85
20	20	0	16326028	PROVIA 100F 35X36 FUJI SLIDE RDPRIII	\$14.2900	\$287.80
2	2	0	770746	ILFO MGIV D1M RC GL 16X20/50 RESIN COATED DELUXE GLOSSY	\$167.9900	\$335.98
6	6	0	451718	GRALAB TIMER 451R TWO PROGRAMMABLE MEMORIES	\$299.9900	\$1,799.94
5	5	0	070091	FORMULARY CYANOTYPE LQD KIT 1L 1 LITER LIQUID COATS 24.8X10'S	\$24.9900	\$124.95
5	5	0	800220	CINESTILL 50D DAYLIGHT 35X36 COLOR NEGATIVE FILM	\$11.9900	\$59.95
10	10	0	800235	CINESTILL 50D DAYLIGHT 35X36 COLOR NEGATIVE FILM	\$10.7900	\$107.90
10	10	0	800135	CINESTILL 800 TINTED 35X36 COLOR NEGATIVE FILM DX CODED	\$10.7900	\$107.90
10	10	0	800235	CINESTILL DOUBLE X BW 35X36 BWXX ISO 250 FILM	\$9.9900	\$99.90
5	5	0	5010541	KODAK EKTAR 100 135 36 EXPOSURE 35MM FILM & V CHEMISTRY	\$28.5000	\$142.50

Subtotal	\$3,666.67
Taxable Total	\$0.00
Tax (CA Only)	\$0.00
Shipping Charges	\$59.99
Total	\$3,726.66

Received
 OK TO PAY
 Frank M. Jackowiak