

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085826  
Vendor Name: Hasselblad Inc  
Invoice Number: 257071  
Invoice Date: 04/21/20  
PO Number: B0369015  
Check Number: 0267845  
Check Amount: \$ 1,509.00  
Check Date: 05/12/2020  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0620957  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: glinkeg@cod.edu  
Sent: Thu Apr 23 11:03:35 CDT 2020  
To: invoicing@cod.edu  
CC: zerrudom@cod.edu  
Subject: Hassellblad Invoices for Photography: BO# 369015  
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Please perform a Check and Close. Once the check is sent, please notify me so that I can inform the vendor of where to send this repair.  
Thank you so much.



BO# 369015

## Invoice

## Hasselblad Inc.

1080A Garden State Road  
Union, NJ 07083  
United States  
www.hasselbladbron.com

Date

4/21/2020

Invoice #

Inv257071

APPROVED

04/29/20 - MARIANNE HUNNICUTT

## Bill To

Frank Jackowiak  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

## Ship To

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

## Terms

Due on receipt

## Discount Amt

## PO #

Imacon

## Sales Rep

## Ship Via

UPS® Ground

## Ship Date

4/21/2020

## Tracking #

## Labor Sum

300.00

## Invt. Items Sum

Item	Qty	Description	Unit Price	Amount	Tax R...	Repair Model	Access rcvd	Serial Num
Item To Repair	1	H : Scanners : X1 FX12260006 Does not scan correctly, scan has a line thought it.	0.00	0.00		H : Scanners : X1	BOX, FOAM, POWER SUPPLY	FX12260006
H-A5 Labor	1	Labor - Diagnostics and Repair - for Hasselblad Products - TUNE & LUBE	300.00	300.00				
H-DK50200724	1	GEARBOX SERVICE KIT - X1, X5	0.00	0.00				
H-DK10200710	2	848 ROLLER	117.00	234.00				
H-DK10700022	1	FT848/FT646 Replacement Light Tube: 10700022	459.00	459.00				
H-40250014	1	Power Supply X1, X5 949,848,646,343  UPS GROUND SHIPPING WILL BE APPLIED REVISED ESTIMATE WITH POWER SUPPLY BILLED OUT FOR PAYMENT PURPOSES ONLY, CUSTOMER WILL BE SENDING A CHECK	365.00	365.00				

I hope this email finds you, your family and friends well. Together we are facing a truly unique and unprecedented situation. The global coronavirus is affecting all of us — our families, our businesses, and our communities. The Hasselblad New Jersey service and technical support department are currently working remotely. There will be delays in processing repairs and shipments.

Subtotal

Shipping Cost (UPS® Ground)

Total

Amount Due

1,358.00

151.00

1,509.00

\$1,509.00

PLEASE NOTE OUR NEW REMITTANCE NAME HASSELBLAD INC.  
Canada Customers: Invoices Billed USD - BN# 81982-2800 RT0001

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 04/29/20**