

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 26337617-2

Invoice Date: 12/15/20

PO Number: PO371911

Check Number: E0082833

Check Amount: \$ 10,168.18

Check Date: 01/12/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0657498

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Thu Dec 24 10:29:00 CST 2020
To: invoicing@cod.edu
CC:
Subject: Your Adorama Invoice (Invoice# 27949500)

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.

Sabrina Acosta | sabrinaa@adorama.com | Accounting Dept.
42 West 18th Street New York, NY 10011
P.212.741.0401 Ext. 2476 - F.646.758.8557

[attachment: Invoice_27949500.pdf]

Adorama

42 West 18th Street
New York, NY 10011 888-582-2500
adorama.com
info@adorama.com

INVOICE


27949500
12/16/2020
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
Att: LOGAN, ROBERT
425 FAWELL BLVD
RCVNG / REF# 371911
GLEN ELLYN, IL 60137 US
(630) 942-2550

Order No: 26337617-2
Order Date: 12/15/2020
Customer No: 2210209
Customer PO: 371911
Terms: Net 30

3 WAY MATCH

SKU#	Item	Qty	Ord	Ship	D/O	Price	Total
SOHRMC88	SONY**HXR-MC88 COMPACT HD CAMCORDER	8		8		1,103.30	8,826.40
	Mfg Item#: HXR-MC88						
PBCARHXRNX80	PORTA BRACE LW CAMBAG F/SO HXRNX80 UHD	8			7	121.99	.00
	Mfg Item#: CAR-HXRNX80						
SONPFV70	SONY NP-FV70 HC V SER RCHB BATT 2060MAH	16		13	3	67.99	883.87
	Mfg Item#: NPFV70A						
SOBCTRV	SONY BC-TRV TRAVEL CHARGER F/V/H/P SER	8		8		41.99	335.92
	Mfg Item#: BCTRV						

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Jonathan Gretah.

For help with this order or to place another order, call
Jonathan Gretah at (888) 582-2500 x 2295
or email at jgretah@adorama.com.

Sub Total: 10046.19
Shipping: .00
Tax: .00
Invoice Total: 10046.19
Total Paid: .00
Balance: 10046.19

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

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.

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

Total Qty. Shipped: 29 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 2 Tracking: 1Z0X118A4270123744, 1Z0X118A4271898942

Salesman 01119 - JGreta
Ordered By: LOGAN, ROBERT
Printed By: SABRINAA 12/24/20 11:29 AM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 26337617-1

Invoice Date: 12/15/20

PO Number: PO371911

Check Number: E0082833

Check Amount: \$ 10,168.18

Check Date: 01/12/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0657499

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Thu Dec 24 10:29:00 CST 2020
To: invoicing@cod.edu
CC:
Subject: Your Adorama Invoice (Invoice# 27945441)

Hi Accounts Payable,

Attached is your invoice for the order you placed, which has been shipped on the invoice date.

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Sabrina Acosta | sabrinaa@adorama.com | Accounting Dept.
42 West 18th Street New York, NY 10011
P.212.741.0401 Ext. 2476 - F.646.758.8557

[attachment: Invoice_27945441.pdf]

Adorama

42 West 18th Street
New York, NY 10011 888-582-2500
adorama.com
info@adorama.com

INVOICE



27945441

12/16/2020

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
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425 FAWELL BLVD.
RCVNG / REF#371911
GLEN ELLYN, IL 60137 USA
(630) 942-2550

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Customer No: 2210209
Customer PO: 371911
Terms: Net 30

SKU#	Item	Qty	Ord	Ship	B/O	Price	Total
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Mfg Item#: HXR-MC88							
PBCARHXRNX80	PORTA BRACE LW CAMBAG F/SO HXRNX80 UHD	8		1	7	121.99	121.99
Mfg Item#: CAR-HXRNX80							
SONPFV70	SONY NP-FV70 HC V SER RCHB BATT 2060MAH	16			16	67.99	.00
Mfg Item#: NPFV70A							
SOBCTRV	SONY BC-TRV TRAVEL CHARGER F/V/H/P SER	8			8	41.99	.00
Mfg Item#: BCTRV							

3 WAY MATCH

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Jonathan Gretah.
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Jonathan Gretah at (888) 582-2500 x 2295
or email at jgretah@adorama.com.

Shipping Charges include all future shipments for this order.

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

Sub Total: 121.99
Shipping: .00
Tax: .00
Invoice Total: 121.99
Total Paid: .00
Balance: 121.99

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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

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z0X118A0321287340

Salesman 01119 - JGreta
Ordered By: LOGAN, ROBERT
Printed By: SABRINAA 12/24/20 11:29 AM