

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602339
Vendor Name: Adorama Inc
Invoice Number: 26337617-3
Invoice Date: 12/15/20
PO Number: PO371911
Check Number: E0083076
Check Amount: \$ 203.97
Check Date: 01/27/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0658386
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Fri Jan 15 13:32:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: Your Adorama Invoice (Invoice# 28118146)

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_28118146.pdf]

Adorama

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

INVOICE



28118146

01/07/2021

BILLING ADDRESS:

COLLEGE OF DUPAGE
Attn: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE
Attn: LOGAN, ROBERT
425 FAWELL BLVD.
RCVNG / REF# 871911
GLEN ELLYN, IL 60137 USA
(630) 942-2500

Order No: 26337617-3

Order Date: 12/15/2020

Customer No: 2210209

Customer PO: 371911

Terms: Net 30

APPROVED
01/25/21 - ANTHONY RAMOS

SKU#	Item	Qty	Ord	Ship	B/O	Price	Total
PBCARHXRNX80	PORTA BRACE LW CAMBAG F/SO HXRNX80 UHD	8				121.99	.00
Mfg Item#: CAR-HXRNX80							
Above Line has been cancelled.							
SONPFV70	SONY NP-FV70 HC V SER RCHB BATT 2060MAH	16		3		67.99	203.97
Mfg Item#: NPFV70A							
PBCARPWX160	PORTA BRACE LW CAMERA BAG F/SO PXWX160	8				121.99	.00
Mfg Item#: CAR-PXWX160							
Above Line has been cancelled.							

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: 203.97
Shipping: .00
Tax: .00
Invoice Total: 203.97
Total Paid: .00
Balance: 203.97

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

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 01/22/21

Total Qty. Shipped: 3 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z0X118A0373851614

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.

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

Salesman: 01119 - JGreta
Ordered By: LOGAN, ROBERT
Printed By: SABRINAA 01/15/21 02:32 PM