

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1516308

Vendor Name: Roberts Distributors LP

Invoice Number: 2-1092245-01

Invoice Date: 04/03/21

PO Number: P0373045

Check Number: E0084080

Check Amount: \$ 3,930.48

Check Date: 04/07/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0671125

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# Roberts

## Invoice

ROBERTS DISTRIBUTORS LP  
ROBERTS MAIL ORDER  
220 E SAINT CLAIR ST  
INDIANAPOLIS, IN 46204  
P:317-636-5544 F:317-636-5793 FE-# 32-0000112

Ticket #: 2-1092245-01  
Ticket date: 4/3/21  
Station: 52  
Orig ord #: 2-1092245

**3 WAY MATCH**

**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  
Purchasing, Manager  
ATTN: TOM PHELAN, PO 373045  
GLEN ELLYN, IL 60137

**Customer #:** 134906      **Ship date:** 03/30/2021      **Purchase Order-#:** 373045      **Ship-via code:** DROP SHIP  
**Sls rep:** 65      **Location:** 1      **Terms:** PREPAY

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
8	EPS-26100	EPS-T850100	PHOTO BLACK FOR SURECOLOR P800	54.59	EACH	436.72
8	EPS-26102	EPS-T850200	CYAN FOR SURECOLOR P800	54.59	EACH	436.72
8	EPS-26103	EPS-T850300	VIVID MAGENTA FOR SURECOLOR P80	54.59	EACH	436.72
8	EPS-26104	EPS-T850400	YELLOW FOR SURECOLOR P800	54.59	EACH	436.72
8	EPS-26105	EPS-T850500	LIGHT CYAN FOR SURECOLOR P800	54.59	EACH	436.72
8	EPS-26106	**EPS-T850600	VIVID LIGHT MAGENTA FOR SURECOL	54.59	EACH	436.72
8	EPS-26107	EPS-T850700	LIGHT BLACK FOR SURECOLOR P800	54.59	EACH	436.72
8	EPS-26108	EPS-T850800	MATTE BLACK FOR SURECOLOR P800	54.59	EACH	436.72
8	EPS-26109	EPS-T850900	LIGHT LIGHT BLACK FOR SURECOLOR	54.59	EACH	436.72
1	TRACK	UPS TRACKING #1Z5808E40305305185		0.00	EACH	0.00
1	TRACK	TRACKING #1ZA282F20329964279		0.00	EACH	0.00



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**Tender:**

ACCTS REC

3,930.48

**Net tender:**

3,930.48

**User:** 09

**Total line items:** 11

**Sale subtotal:**

3,930.48

**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: 3,930.48**

Order # 2-1092245  
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



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From: Edward Sipes <esipes@robertscamera.com >  
Sent: Sat Apr 03 13:41:13 CDT 2021  
To: invoicing@cod.edu  
CC: jscott@robertscamera.com  
Subject: [External] ROBERT CAMERA INV 2-1092245-01 FOR PO#373045  
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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 attached in the pdf. This is for P.O. #373045. Any questions, please let John Scott and/ or Ed Sipes in the Pro Sales Office know. Thank you very much for your business!

Your Sales Rep:  
John Scott  
Educational, Pro, & Commercial Sales Director  
jscott@robertscamera.com  
800-726-5544  
Monday through Friday 9 AM to 5:30 PM EDT

Ed Sipes  
Roberts Camera  
220 E Saint Clair St  
Pro Sales Dept  
Indianapolis, IN 46204

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

esipes@robertscamera.com

[attachment: Receipt.pdf]