

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1092329-01  
Invoice Date: 04/15/21  
PO Number: P0373222  
Check Number: E0084282  
Check Amount: \$ 7,959.36  
Check Date: 04/21/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0672557  
Redaction Type: None  
Document Type: AP Invoice

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 #: 2-1092329-01  
Ticket date: 4/15/21  
Station: 52  
Orig ord #: 2-1092329

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  
ATTN: WAREHOUSE, MANAGER  
PO 373222, TOM PHELAN MAC 278  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: Purchase Order #: 373222 Ship-via code: GROUND  
Sls rep: 65 Location: 1 Terms: PREPAY

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
8	WES-02530	WES-BOWENS SWITCH INSERT	2530	20.61	EACH	164.88
8	WES-02030DP	WES-RAPID BOX DEFLECTOR PLATE	RAPID BOX DEFLECTOR PLATE	15.41	EACH	123.28
8	WES-02527	WES-RAPID BOX SWITCH SOFTBOX	2527 2x3	200.90	EACH	1,607.20
8	DOX-1294	GODOX AD600 PRO	GODOX 1294	758.00	EACH	6,064.00
8	DOX-1028	Godox XProC TTL Wireless Flash	Godox XProC TTL Wireless Flash Trigger fc	61.41	EACH	(Unshipped)
8	DOX-1296	DOX-Carrying Bag for AD600Pro	CB-12	32.88	EACH	(Unshipped)
8	DOX-01193	DOX-AD-26 AD600Pro AC Adapter	1193	81.00	EACH	(Unshipped)
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	NOTE	6# 20x11x7		0.00	EACH	0.00
1	NOTE	41# 20x18x14		0.00	EACH	0.00
1	NOTE	23# 24x24x13		0.00	EACH	0.00
1	NOTE	35# 30x27x14		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470390903818		0.00	EACH	0.00



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**INVOICE REVIEWED APPROVED**  
**OKAY TO PAY 04/16/21 - LISA S**  
**BARBARA GROVES 04/15/21**

Tender:

ACCTS REC

7,959.36

Net tender:

7,959.36

User: 09

Total line items: 13

Sale subtotal:

7,959.36

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:

7,959.36

Order # 2-1092329  
Order total 1,402.32  
Order amt due 1,402.32

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: Thu Apr 15 14:39:00 CDT 2021  
To: invoicing@cod.edu  
CC: jscott@robertscamera.com, phelant@cod.edu  
Subject: [External] ROBERTS INV 2-1092329-01/ P.O. #373222  
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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.#373222. If you have any questions or problems, please let John Scott or Ed Sipes in the Pro Sales Dept know. You can reach us at 800-726-5544 or by email: prosales@robertscamera.com. 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]