

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1092653-01  
Invoice Date: 05/26/21  
PO Number: P0373762  
Check Number: E0084927  
Check Amount: \$ 6,106.73  
Check Date: 06/02/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0682798  
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 #: 2-1092653-01  
Ticket date: 5/26/21  
Station: 52  
Orig ord #: 2-1092653

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: TOM PHELAN  
PO 373762  
GLEN ELLYN, IL 60137

Customer #: 134906  
Sls rep: 65

Ship date:  
Location:

Purchase Order #: 373762

Ship-via code: GROUND  
Terms: PREPAY

**INVOICE REVIEWED**

**OKAY TO PAY**

**GLENN GLINKKE 05/27/21**

Quantity	Item #	Description	Manufacturer #	Price	Selling unit	Ext prc
8	WES-02539	WES-PROFOTO STANDARD INSERT	2539	63.92	EACH	511.36
3	WES-04724	WES-SNOOT BOWENS MOUNT	72	23.92	EACH	(Unshipped)
5	WES-04724	WES-SNOOT BOWENS MOUNT	4724	23.92	EACH	119.60
6	WES-02500P	WES-RAPID BOX DEFLECTOR PLATE		15.92	EACH	95.52
4	WES-02528	WES-RAPID BOX SWITCH 3x4	2528	239.92	EACH	959.68
6	WES-02530	WES-BOWENS SWITCH INSERT	2530	23.92	EACH	143.52
2	DOX-1295	DOX- AD600PRO BATTERY WB 26	WB26	155.00	EACH	(Unshipped)
13	DOX-1191	DOX-AK-R1 AD200 RND FLASH KI	AK-R1	44.00	EACH	(Unshipped)
3	DOX-1191	DOX-AK-R1 AD200 RND FLASH KI	AK-R1	44.00	EACH	132.00
16	DOX-1283	Barn Doors f/ 7" Reflector		26.88	EACH	(Unshipped)
10	DOX-1041	Godox AD600 Reflector	Godox Standard Reflector 7"	12.50	EACH	(Unshipped)
10	WES-04722	WES-55 DEGREE UMBRELLA REFLECT	4722	51.92	EACH	519.20
1	FREE SHIP	FREE SHIPPING		0.00	EACH	(Unshipped)
1	WEST-EDU	COLLEGE OF DUPAGE	EDU PURCHASE MARKER	0.00	EACH	(Unshipped)
1	NOTE	EMAIL INVOICE TO invoicing@cod.edu		0.00	EACH	(Unshipped)
1	NOTE	43# 40x28x15		0.00	EACH	0.00
1	NOTE	16# 30x24x13		0.00	EACH	0.00
1	TRACK	MASTER TRACKING #1Z4409470390152620		0.00	EACH	0.00
1	WEST-EDU	COLLEGE OF DUPAGE	EDU PURCHASE MARKER	0.00	EACH	0.00
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00

**APPROVED**

**05/28/21 - ANTHONY RAMOS**



# 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 #: 2-1092653-01  
Ticket date: 5/26/21  
Station: 52  
Orig ord #: 2-1092653

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: TOM PHELAN  
PO 373762  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: Purchase Order #: 373762 Ship-via code: GROUND  
Sls rep: 65 Location: 1 Terms: PREPAY

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
----------	--------	-------------	--------------	-------	--------------	---------

**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 05/27/21**

Tender:

ACCTS REC

2,480.88

Net tender:

2,480.88

User: 09

Total line items: 20

Sale subtotal:

2,480.88

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: 2,480.88

Order #	2-1092653
Order total	1,508.84
Order amt due	1,508.84

VIDEO CAMERAS AND LENSES OVER \$999  
WILL INCUR A 20% RESTOCKING FEE DURING  
THE 14 DAY RETURN PERIOD



-----  
From: Edward Sipes <esipes@robertscamera.com >  
Sent: Wed May 26 15:25:40 CDT 2021  
To: invoicing@cod.edu  
CC: phelant@cod.edu,jscott@robertscamera.com  
Subject: [External] Your Invoice From Roberts Camera 2-1092653-01 FOR P O #373762  
-----

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, for P.O. #373762, in the pdf attached. Your UPS Tracking Number is 1Z4409470390152620. Should arrive to you on Thursday. If you have any questions, please contact John Scott or Ed Sipes in the Pro Sales Office. 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]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1092657-01  
Invoice Date: 05/26/21  
PO Number: P0373957  
Check Number: E0084927  
Check Amount: \$ 6,106.73  
Check Date: 06/02/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0682800  
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 #: 2-1092657-01  
Ticket date: 5/26/21  
Station: 52  
Orig ord #: 2-1092657

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 373957  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: Purchase Order #: 373957 Ship-via code: GROUND  
Sls rep: 65 Location: 1 Terms: PREPAY

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
1	CAN-10324	CAN-EOS 6D MARK II BODY	1897C002	1,355.00	EACH	1,355.00
	Serial #	21452053000526				
1	NIK-10181	NIK-D750 BODY	1543	1,496.95	EACH	1,496.95
	Serial #	3224232				
1	NIK-12260	NIK-AFS 50 1.4G	2180	376.95	EACH	376.95
	Serial #	808695				
1	NIK-12352	NIK-AF-P 70-300 4.5-5.6E ED VR	20068	396.95	EACH	396.95
	Serial #	2047147				
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	NOTE	Ship w/ 2-1092329		0.00	EACH	0.00
1	NOTE	24# 25x24x13		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470397631948		0.00	EACH	0.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKA 05/27/21**  
**APPROVED**  
**05/28/21 - ANTHONY RAMOS**



# 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 #: 2-1092657-01  
Ticket date: 5/26/21  
Station: 52  
Orig ord #: 2-1092657

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 373957  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: Purchase Order #: 373957 Ship-via code: GROUND  
Sls rep: 65 Location: 1 Terms: PREPAY

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
----------	--------	-------------	--------------	-------	--------------	---------

**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 05/27/21**

Tender:

ACCTS REC

3,625.85

Net tender: 3,625.85

User: 09

Total line items: 8

Sale subtotal: 3,625.85

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: 3,625.85

Order # 2-1092657  
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



-----  
From: Edward Sipes <esipes@robertscamera.com >  
Sent: Wed May 26 15:33:35 CDT 2021  
To: invoicing@cod.edu  
CC: phelant@cod.edu,jscott@robertscamera.com  
Subject: [External] Your Invoice From Roberts Camera 2-1092657-01 FOR PO 373957  
-----

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, for P.O. #373957, attached in the pdf. UPS Ground Tracking Number 1Z4409470397631948. Should be to you on Thursday. 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]