

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 28658980

Invoice Date: 04/02/21

PO Number: P0373074

Check Number: E0085112

Check Amount: \$ 3,483.08

Check Date: 06/16/2021

Department ID: 00293

Reviewer Name: Lisa Saltiel

Voucher Number: V0673879

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue May 04 11:29:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: accountreceivable@adorama.com <accountreceivable@adorama.com >
Sent: Fri Apr 30 23:04:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Statement and Invoices - Customer# (2210209) In

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.

Hi Accounts Payable,

Thank you for being an Adorama Customer.

Enclosed please find a copy of your statement
and the corresponding open invoices.

Jazz E. | accountreceivable@adorama.com | Accounting Department
42 West 18th Street New York, NY 10011
P.212.741.0401 Ext. 4809 | www.adorama.com

[attachment: Your Statement.PDF]
[attachment: Invoice 28570706.PDF]
[attachment: Invoice 28577186.PDF]
[attachment: Invoice 28658438.PDF]
[attachment: Invoice 28658980.PDF]
[attachment: Invoice 28660892.PDF]
[attachment: Invoice 28660908.PDF]
[attachment: Invoice 28676022.PDF]
[attachment: Invoice 28700652.PDF]
[attachment: Invoice 28702737.PDF]
[attachment: Invoice 28744078.PDF]

Adorama

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

INVOICE



28658980

04/02/2021

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: SALTIEL, LISA
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 26989837-1
Order Date: 04/01/2021
Customer No: 2210209
Customer PO: 373074
Terms: Net 30

APPROVED
06/09/21 - ANTHONY RAMOS

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SHMV7KA	SHURE MV7 PODCAST MICROPHONE, BLACK	2			249.95	499.90
Above Item is a Kit and Consists of the Following Items:						
SHMV7K	SHURE MV7 PODCAST MICROPHONE, BLACK	2	2			
Mfg Item#: MV7-K						
HATTMS	H&A TELESCOPING TABLE TOP MIC STAND	2	2			
Mfg Item#: HA-TTT-MS						
HAPQXMF25	H&A XLR QUAD M TO F (PLATINUM SER) 25FT	2	2			
Mfg Item#: P-QXMF-25						
HAVERSA	H&A VERSA PRO STUDIO HEADPHONES	2	2			
Mfg Item#: HA-VERSA						
End of Kit Item (Prices are for Kit Only)						
SHMV7KB	SHURE MV7 PODCAST MICROPHONE, BLACK	2			259.95	419.90
Above Item is a Kit and Consists of the Following Items:						
SHMV7K	SHURE MV7 PODCAST MICROPHONE, BLACK	2				
Mfg Item#: MV7-K						
HABA	H&A BROADCAST ARM	2		2		
Mfg Item#: HA-BA						
HAPQXMF25	H&A XLR QUAD M TO F (PLATINUM SER) 25FT	2	2			
Mfg Item#: P-QXMF-25						
HAVERSA	H&A VERSA PRO STUDIO HEADPHONES	2	2			
Mfg Item#: HA-VERSA						
End of Kit Item (Prices are for Kit Only)						
RDRCPG	RODE RODECASTER PRO INTGRTD PODCAST P.C	1			884.99	884.99

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 06/09/21

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

Ship Via: UPS Ground Delivery
Tracking: 1Z0X118A4229039342, 1Z0X118A4220246787

Salesman 01411 - PaulC
Ordered By: LISA SALTIEL
Printed By: ADDTUSER 05/01/21 12:04 AM

Adorama

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

INVOICE



28658980

04/02/2021

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 SHIP&REC
Att: SALTIEL, LISA
425 FAWELL BLVD.
RCVNG / REF#373074
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 26989837-1
Order Date: 04/01/2021
Customer No: 2210209
Customer PO: 373074
Terms: Net 30

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

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Above Item is a Kit and Consists of the Following Items:						
RDRCP	RODE RODECASTER PRO INTGRD PODCAST P.C	1	1			
Mfg Item#: RODECASTER PRO						
SHSM7B	SHURE SM7B CRDROID DYNMC STUDIO VCL MIC	1	1			
Mfg Item#: SM7B						
HATTMS	H&A TELESCOPING TABLE TOP MIC STAND	1	1			
Mfg Item#: HA-TTT-MS						
ATATHM20X	AUDIO-TCHNCA ATHM20X MONITOR HDPHNS,BK	1	1			
Mfg Item#: ATH-M20X						
HAGXMF25	H&A XLR M TO F MIC ELITE SERIES 25FT	1	1			
Mfg Item#: G-XMF-25						
End of Kit Item (Prices are for Kit Only)						
IDSSDCFE256G	SANDISK XPRO CF EXP 256GB CARD TYPE B	1	1		329.99	329.99
Mfg Item#: SDCFE-256G-ANCNN						
ICABGR10	CANON*BG-R10 BATTERY GRIP	1	1		339.00	339.00
Mfg Item#: 4365C001						
SHVP83FD	SHURE VP83F LNSHPR MIC - KIT C	1			300.00	300.00
Above Item is a Kit and Consists of the Following Items:						
SHVP83F	SHURE VP83F LENSHPPR CMRA MNT MIC	1	1			
Mfg Item#: VP83F						
SHA83FUR	SHURE A83-FUR FUR WINDSHIELD	1	1			
Mfg Item#: A83-FUR						
End of Kit Item (Prices are for Kit Only)						

Ship Via: UPS Ground Delivery
Tracking: 1Z0X118A4229039342, 1Z0X118A4220246787

Salesman: 01411 - PaulC
Ordered By: LISA SALTIEL
Printed By: ADDFTUSER 05/01/21 12:04 AM

Adorama

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

INVOICE



28658980

04/02/2021

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 SHIP&REC
Att: SALTIEL, LISA
425 FAWELL BLVD.
RCVNG / REF#373074
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 26989837-1
Order Date: 04/01/2021
Customer No: 2210209
Customer PO: 373074
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
ICALPE6NH	CANON BATTERY PACK LP-E6NH	1		1	79.99	.00
Mfg Item#: 4132C002						
SR2982	SMALLRIG CAGE FOR CA EOS R5 AND R6 2982	1	1		49.90	49.90
Mfg Item#: 2982						
INCL58068	INCASE DSLR PRO PACK NYLON - BLACK	1		1	91.99	.00
Mfg Item#: CL58068						

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Paul Corley.
For help with this order or to place another order, call
Paul Corley at (888) 582-2500 x 2148
or email at paulc@adorama.com.

Shipping Charges include all future shipments for this order.

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

Sub Total: 2823.68
Shipping: .00
Tax: .00
Invoice Total: 2823.68
Total Paid: .00
Balance: 2823.68

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Online: www.adorama.com/Access
or speak to your account manager.



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

Total Qty. Shipped: 24 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 2 Tracking: 1Z0X118A4229039342, 1Z0X118A4220246787

Salesman 01411 - PaulC
Ordered By: LISA SALTIEL
Printed By: ADDFTUSER 05/01/21 12:04 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602339
Vendor Name: Adorama Inc
Invoice Number: 29031101
Invoice Date: 05/27/21
PO Number: P0373717
Check Number: E0085112
Check Amount: \$ 3,483.08
Check Date: 06/16/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0682963
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Tue Jun 01 08:19:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Invoice (Invoice# 29031101)

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.

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_29031101.pdf]

Adorama

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

INVOICE



29031101

05/27/2021

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: THOMAS PHELAN
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 2729959-1
Order Date: 05/19/2021
Customer No: 2210209
Terms: Net 30

APPROVED
06/03/21 - ANTHONY RAMOS

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
VW0089L	V-FLAT DB ICED CONCR/ CEMENT, 30X40" D	2	2		89.95	179.90
Mfg Item#: 0089L						
VW0082	V-FLAT DB ONYX/ALPINE 24X24" DS	2	2		59.95	119.90
Mfg Item#: 0082						
VW0086	V-FLAT DB VINTAGE OAK/INK 24X24" DS	2	2		59.95	119.90
Mfg Item#: 0086						
VW0087	V-FLAT DB WHITE/HICKY PLANKS 24X24" DS	2	2		59.95	119.90
Mfg Item#: 0087						
VW0086L	V-FLAT DB VINTAGE OAK/INK, 30X40" DS	2	2		89.95	179.90
Mfg Item#: 0086L						
VW0081L	V-FLAT DB WHITE TILE/EB TILE, 30X40 1/2	2	2		89.95	179.90
Mfg Item#: 0081L						
VW0087L	V-FLAT DB WHITEWASH/HICKORY, 30X40" DS	2	2		89.95	179.90
Mfg Item#: 0087L						

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This order was carefully processed by your sales rep,
Paul Corley.
For help with this order or to place another order, call
Paul Corley at (888) 582-2500 x 2148
or email at Paul@Adorama.com

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/03/21

Subtotal: 1079.30
Shipping: .00
Tax: .00
Invoice Total: 1079.30
Total Paid: .00
Balance: 1079.30

LOOKING FOR CASH?
WE'VE GOT IT

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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

Ship Via: UPS Ground Delivery
Tracking: 1Z0X118A4227898365, 1Z0X118A4269535383, 1Z0X118A4238588269
1Z0X118A4286675968, 1Z0X118A4214049565, 1Z0X118A4280105727

Salesman: 01411 - PaulC
Ordered By: DANDO, ANNE MARIE
Printed By: BENZIONR 06/01/21 09:19 AM

Adorama

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

INVOICE



29031101

05/27/2021

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 SHIP&REC
Att: THOMAS PHELAN
425 FAWELL BLVD.
RCVNG / REF#373717
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 27289959-1
Order Date: 05/19/2021
Customer No: 2210209
Customer PO: 373717
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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To email Customer Service please go to www.adorama.com/email

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1Z0X118A4286675968, 1Z0X118A4214049565, 1Z0X118A4280105727

Salesman 01411 - PaulC
Ordered By: DANDO, ANNE MARIE
Printed By: BENZIONR 06/01/21 09:19 AM