

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1490139
Vendor Name: Profoto US Inc.
Invoice Number: CD220031841
Invoice Date: 05/17/21
PO Number: B0371521
Check Number: 0282990
Check Amount: \$ 1,730.57
Check Date: 07/13/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0689296
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice**ORIGINAL
DUPLICATE**

Invoice Date	Invoice Number	Work Order
5/17/21	CD220031841	20325
Order Date	Order Number	Date Of Duplicate
5/17/21	P79005	7/1/21
Customer Number	Your Reference	
1121		

Our Reference	Tax Identity
Edwin Rosales	E99973391

Invoice Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Delivery Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Ship Via FedEx Ground/ Freight Ground
Shipping Info

Terms of Delivery Ex Works
Delivery Terms Location

Forward Agent

Latest Ship Date	5/17/21
Due Date	6/16/21
Terms of Payment	30 Days Net

Purchase Order Number BO #371521

Sales

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Add. Disc.%	Net Amount USD
	Description						
1	9998 Freight		1.00 pcs	25	0	0	25.00
	Delivery Note(s):116511						
	Reference ID	074369 / G1335					
2	9999 Labor		1.00 pcs	100	0	0	100.00
	Delivery Note(s):116511						
	Reference ID	074369 / G1335					
3	460256 Power Board Acute2	85299065	1.00 pcs	328.6	0	0	328.60
	Delivery Note(s):116511						
	Reference ID	074369 / G1335					
	Country Of Origin	SE					
4	601504 Triac 800V 40A	90069900	1.00 pcs	53	0	0	53.00
	Delivery Note(s):116511						

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

Invoice

ORIGINAL



The light shaping company™

Invoice Date
5/17/21
Order Date
5/17/21
Customer Number
1121
Your Reference

Invoice Number
CD220031841
Order Number
P79005

Work Order
20325
Date Of Duplicate
7/1/21

DUPLICATE

APPROVED

07/07/21 - LISA STOCK

Payment Reference Purchase Order Number

BO #371521 BO #371521

Our Reference
Edwin Rosales

Tax Identity
E99973391

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Add. Disc.%	Net Amount USD
	Description						
	Reference ID	074369 / G1335					
	Country Of Origin	US					
5	531508 Toggle switch 2-pol acute	90069900	2.00 pcs	18.55	0	0	37.10
	Delivery Note(s):116511						
	Reference ID	074369 / G1335					
	Country Of Origin	GB					

Sub Total Amount 543.70

Total Exclusive Tax 543.70
Total Tax 0.00
Invoice Amount USD 543.70

Tax Totals

Tax Code	Description	%	Tax Base Amount	Tax Amount	Gross Amount In Curr
00	Tax 0%	0	543.70	0.00	543.70

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 07/01/21

Contact Info: phelant@cod.e

Phone: 630-942-2317

Work Type: Non warranty Service

Product Description: Capacitors 140 Gen. 144M 1/2

Object ID: 90073600000000

Fault Description: BLOWN CAPACITORS, SEE ATTACHED NOTES.

SN 1504180568

NO ACCESSORIES.

Work Done: repalced power, triac, and switch

Work Description: BO #371521

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

Invoice**ORIGINAL**
DUPLICATE

Invoice Date	Invoice Number	Work Order
5/17/21	CD220031841	20325
Order Date	Order Number	Date Of Duplicate
5/17/21	P79005	7/1/21
Customer Number		
1121		
Your Reference		

Payment Reference	Purchase Order Number
BO #371521	BO #371521
Our Reference	Tax Identity
Edwin Rosales	E99973391

Claims against this invoice have to be made within 5 days. Delinquent accounts are subject to a service charge of 2% per month (24% P.A.).

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jul 01 12:02:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: Stmt

From: Claudine Paul <Claudine.Paul@profoto.com>
Sent: Thursday, July 1, 2021 11:56 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Dave Diblasio <Dave.Diblasio@profoto.com>
Subject: [External] RE: Stmt

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 Bethany,

We apologize, it appears that these invoices were not emailed to the address on file. I can confirm that we have the correct email address to forward future invoices to.

Thank you,

Claudine Paul
Back Office Specialist

Direct (973) 805-5563
Office (973) 822-1300

Profoto US
220 Park Ave
Florham Park, NJ 07932



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From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, July 1, 2021 12:33 PM
To: Claudine Paul <Claudine.Paul@profoto.com>
Subject: Stmt

EXTERNAL

Claudine,

Can you send me the invoices from our statement? We have not received these invoices, can you confirm you are submitting your invoices electronically to: invoicing@cod.edu?

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1490139
Vendor Name: Profoto US Inc.
Invoice Number: CD220031839
Invoice Date: 05/17/21
PO Number: B0371521
Check Number: 0282990
Check Amount: \$ 1,730.57
Check Date: 07/13/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0689297
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice**ORIGINAL
DUPLICATE**

Invoice Date	Invoice Number	Work Order
5/17/21	CD220031839	20324
Order Date	Order Number	Date Of Duplicate
5/17/21	P79003	7/1/21
Customer Number	Your Reference	
1121		

Our Reference	Tax Identity
Edwin Rosales	E99973391

Invoice Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Delivery Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Ship Via FedEx Ground/ Freight Ground
Shipping Info

Terms of Delivery Ex Works
Delivery Terms Location

Forward Agent

Latest Ship Date	5/17/21
Due Date	6/16/21
Terms of Payment	30 Days Net

Purchase Order Number BO #371521

Sales

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Add. Disc.%	Net Amount USD
	Description						
1	9998 Freight		1.00 pcs	25	0	0	25.00
	Delivery Note(s):116509						
	Reference ID 064951						
2	9999 Labor		1.00 pcs	100	0	0	100.00
	Delivery Note(s):116509						
	Reference ID 064951						
3	460256 Power Board Acute2	85299065	1.00 pcs	328.6	0	0	328.60
	Delivery Note(s):116509						
	Reference ID 064951						
	Country Of Origin SE						
4	601504 Triac 800V 40A	90069900	1.00 pcs	53	0	0	53.00
	Delivery Note(s):116509						

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

Invoice



Invoice Date

5/17/21

Order Date

5/17/21

Customer Number

1121

Your Reference

Invoice Number

CD220031839

Order Number

P79003

ORIGINAL

DUPLICATE

Work Order

20324

Date Of Duplicate

7/1/21

Profoto
The light shaping company™

Purchase Order Number

BO #371521

Tax Identity

E99973391

Our Reference

Edwin Rosales

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Add. Disc.%	Net Amount USD
	Description						
	Reference ID	064951					
	Country Of Origin	US					
5	460305 Lamp Conn.Housing Gen.Profoto	90069900	1.00 pcs	26.5	0	0	26.50
	Delivery Note(s):116509						
	Reference ID	064951					
	Country Of Origin	SE					
6	534601 Lamp Conn. Plastic Clip	90069900	7.00 pcs	3.18	0	0	22.26
	Delivery Note(s):116509						
	Reference ID	064951					
	Country Of Origin	DE					

Sub Total Amount 555.36

Total Exclusive Tax 555.36

Total Tax 0.00

Invoice Amount USD 555.36

Tax Totals

Tax Code	Description	%	Tax Base Amount	Tax Amount	Gross Amount In Curr
00	Tax 0%	0	555.36	0.00	555.36

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 07/01/21

Contact Info: phelant@cod.edu

Phone: 630-942-2317

Work Type: Non warranty Service

Product Description: Aute: 1400 Gen: 4M

Object ID: 900776-0000000000

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

Invoice**ORIGINAL**
DUPLICATE

Invoice Date	Invoice Number	Work Order	
5/17/21	CD220031839	20324	
Order Date	Order Number	Date Of Duplicate	
5/17/21	P79003	7/1/21	
Customer Number			Purchase Order Number
1121			BO #371521
Your Reference		Our Reference	Tax Identity
		Edwin Rosales	E99973391

Fault Description: BLOWN CAPACITORS, SEE ATTACHED NOTES.

SN 0502005544

NO ACCESSORIES.

Work Done: replaced power, triac, and clips

Work Description: BO #371521

Claims against this invoice have to be made within 5 days. Delinquent accounts are subject to a service charge of 2% per month (24% P.A.).

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jul 01 12:02:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: Stmt

From: Claudine Paul <Claudine.Paul@profoto.com>
Sent: Thursday, July 1, 2021 11:56 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Dave Diblasio <Dave.Diblasio@profoto.com>
Subject: [External] RE: Stmt

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Hi Bethany,

We apologize, it appears that these invoices were not emailed to the address on file. I can confirm that we have the correct email address to forward future invoices to.

Thank you,

Claudine Paul
Back Office Specialist

Direct (973) 805-5563
Office (973) 822-1300

Profoto US
220 Park Ave
Florham Park, NJ 07932



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From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, July 1, 2021 12:33 PM
To: Claudine Paul <Claudine.Paul@profoto.com>
Subject: Stmt

EXTERNAL

Claudine,

Can you send me the invoices from our statement? We have not received these invoices, can you confirm you are submitting your invoices electronically to: invoicing@cod.edu?

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1490139
Vendor Name: Profoto US Inc.
Invoice Number: CD220031837
Invoice Date: 05/17/21
PO Number: B0371521
Check Number: 0282990
Check Amount: \$ 1,730.57
Check Date: 07/13/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0689298
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice**ORIGINAL
DUPLICATE**

Invoice Date	Invoice Number	Work Order
5/17/21	CD220031837	20323
Order Date	Order Number	Date Of Duplicate
5/17/21	P78998	7/1/21
Customer Number	Your Reference	
1121		

Our Reference	Tax Identity
Edwin Rosales	E99973391

Invoice Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Delivery Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Ship Via FedEx Ground/ Freight Ground
Shipping Info

Terms of Delivery Ex Works
Delivery Terms Location

Forward Agent

Latest Ship Date	5/17/21
Due Date	6/16/21
Terms of Payment	30 Days Net

Purchase Order Number BO #371521

Sales

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Add. Disc.%	Net Amount USD
	Description						
1	9998 Freight		1.00 pcs	25	0	0	25.00
	Delivery Note(s):116494						
	Reference ID 064953						
2	9999 Labor		2.00 pcs	100	0	0	200.00
	Delivery Note(s):116494						
	Reference ID 064953						
3	460256 Power Board Acute2	85299065	1.00 pcs	328.6	0	0	328.60
	Delivery Note(s):116494						
	Reference ID 064953						
	Country Of Origin SE						
4	460305 Lamp Conn.Housing Gen.Profoto	90069900	1.00 pcs	26.5	0	0	26.50
	Delivery Note(s):116494						

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

Invoice

ORIGINAL

DUPLICATE

Profoto
The light shaping company™
07/07/21 - LISA STOCK

Invoice Date

5/17/21

Order Date

5/17/21

Customer Number

1121

Your Reference

Invoice Number

CD220031837

Order Number

P78998

Work Order

20323

Date Of Duplicate

7/1/21

Purchase Order Number

BO #371521

Tax Identity

E99973391

Our Reference

Edwin Rosales

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Add. Disc.%	Net Amount USD
	Description						
	Reference ID	064953					
	Country Of Origin	SE					
5	534601	90069900	7.00 pcs	3.18	0	0	22.26
	Lamp Conn. Plastic Clip						
	Delivery Note(s):116494						
	Reference ID	064953					
	Country Of Origin	DE					
6	531513	90069900	1.00 pcs	10.6	0	0	10.60
	Toggle Switch Acute2 2-P.-3W.						
	Delivery Note(s):116494						
	Reference ID	064953					
	Country Of Origin	GB					
7	531508	90069900	1.00 pcs	18.55	0	0	18.55
	Toggle switch 2-pol acute						
	Delivery Note(s):116494						
	Reference ID	064953					
	Country Of Origin	GB					

Sub Total Amount 631.51

Total Exclusive Tax 631.51

Total Tax 0.00

Invoice Amount USD 631.51

Tax Totals

Tax Code	Description	%	Tax Base Amount	Tax Amount	Gross Amount In Curr
00	Tax 0%	0	631.51	0.00	631.51

INVOICE REVIEWED

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 822-1377

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000000
Account: 822-1300

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BORMCAM2

OKAY TO PAY

GLENN GLINKE 07/01/21

Invoice**ORIGINAL****DUPLICATE**

Invoice Date	Invoice Number	Work Order
5/17/21	CD220031837	20323
Order Date	Order Number	Date Of Duplicate
5/17/21	P78998	7/1/21
Customer Number		
1121		
Your Reference		

Purchase Order Number
BO #371521
Tax Identity
E99973391

Our Reference
Edwin Rosales

Contact Info: phelant@cod.edu

Phone: 630-942-2317

Work Type: Non warranty Service

Product Description: Acute2r 2400 Gen. 344MHz

Object ID: 900776-0000000000

Fault Description: BLOWN CAPACITORS, SEE ATTACHED NOTES.

SN 0502005513

NO ACCESSORIES.

Work Done: repalced power. connector, and swtiches

Work Description: BO #371521

Claims against this invoice have to be made within 5 days. Delinquent accounts are subject to a service charge of 2% per month (24% P.A.).

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
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Payment Details US:
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ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jul 01 12:02:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: Stmt

From: Claudine Paul <Claudine.Paul@profoto.com>
Sent: Thursday, July 1, 2021 11:56 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Dave Diblasio <Dave.Diblasio@profoto.com>
Subject: [External] RE: Stmt

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Back Office Specialist

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Office (973) 822-1300

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Florham Park, NJ 07932



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From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, July 1, 2021 12:33 PM
To: Claudine Paul <Claudine.Paul@profoto.com>
Subject: Stmt

EXTERNAL

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