

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1092653-02  
Invoice Date: 06/29/21  
PO Number: P0373762  
Check Number: E0085625  
Check Amount: \$ 1,019.46  
Check Date: 07/13/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0689099  
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 #: 2-1092653-02  
Ticket date: 6/29/21  
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  
**Sales Rep:** 65 **Location:** 1 **Terms:** NET 30 DAYS

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
3	WES-04724	WES-SNOOT BOWENS MOUNT	4724 SNOOT W/HONEYCOMB GRID BOI	23.92	EACH	71.76
1	DOX-1295	DOX- AD600PRO BATTERY WB 26	WB26	155.00	EACH	(Unshipped)
1	DOX-1295	DOX- AD600PRO BATTERY WB 26	WB26	155.00	EACH	155.00
5	DOX-1191	DOX-AK-R1 AD200 RND FLASH KI	AK-R1	44.00	EACH	(Unshipped)
8	DOX-1191	DOX-AK-R1 AD200 RND FLASH KI	AK-R1	44.00	EACH	352.00
1	DOX-1283	Barn Doors f/ 7" Reflector		26.88	EACH	(Unshipped)
15	DOX-1283	Barn Doors f/ 7" Reflector		26.88	EACH	403.20
7	DOX-1041	Godox AD600 Reflector	Godox Standard Reflector 7"	12.50	EACH	(Unshipped)
3	DOX-1041	Godox AD600 Reflector	Godox Standard Reflector 7"	12.50	EACH	37.50
1	FREE SHIP	FREE SHIPPING		0.00	EACH	(Unshipped)
1	WEST-EDU	COLLEGE OF DUPAGE	EDU PURCHASE MARKER	0.00	EACH	0.00
1	NOTE	EMAIL INVOICE TO invoicing@cod.edu		0.00	EACH	(Unshipped)
1	NOTE	SHIP W/ 2-1092329 / 2672		0.00	EACH	0.00
1	NOTE	46# 30x24x13		0.00	EACH	0.00
1	NOTE	12# 27x14x12		0.00	EACH	0.00
1	NOTE	6# 10x8x8		0.00	EACH	0.00
1	TRACK	MASTER UPS TRACKING #1Z4409470397753272		0.00	EACH	0.00



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ATTN: TOM PHELAN  
PO 373762  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: Purchase Order #: 373762 Ship-via code: GROUND  
Sales Rep: 65 Location: 1 Terms: NET 30 DAYS  
Quantity Item # Description Manufacturer # Price Selling unit Ext prc

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 06/30/21**

**APPROVED**  
**06/30/21 - ANTHONY RAMOS**

ACCTS REC

1,019.46

Net tender: 1,019.46

User: 09

Total line items: 17

Sale subtotal: 1,019.46

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: 1,019.46

Order # 2-1092653  
Order total 489.38  
Order amt due 489.38

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: Tue Jun 29 16:07:25 CDT 2021  
To: invoicing@cod.edu  
CC: phelant@cod.edu, jscott@robertscamera.com  
Subject: [External] FW: Your Invoice From Roberts Camera 2-1092653-02 FOR PO 373762  
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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, for P.O. # 373762, in the attached pdf. Master UPS Ground Tracking Number 1Z4409470397753272. There are three boxes total, for delivery on June 30th. If you have any questions, please contact John Scott and/ 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]