

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602339
Vendor Name: Adorama Inc
Invoice Number: 28658980BAL
Invoice Date: 04/02/21
PO Number: P0373074
Check Number: E0085785
Check Amount: \$ 453.37
Check Date: 07/29/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0690472
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Any item/s showing as "back-order"?

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We want to buy your used photo equipment:

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No Hassle Return Policy:

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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.



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

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-TT-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
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Above Item is a Kit and Consists of the Following Items:

SHMV7K	SHURE MV7 PODCAST MICROPHONE, BLACK	2	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
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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
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info@adorama.com

INVOICE


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04/02/2021
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RCVNG / REF#373074
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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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Above Item is a Kit and Consists of the Following Items:

RDRCP RODE RODECASTER PRO INTGRD PODCAST P.C

Mfg Item#: RODECASTER PRO

SHSM7B SHURE SM7B CRDROID DYNMC STUDIO VCL MIC

Mfg Item#: SM7B

HATTMS H&A TELESCOPING TABLE TOP MIC STAND

Mfg Item#: HA-TTT-MS

ATATHM20X AUD O-TCHNCA ATHM20X MONITOR HDPHNS,BK

Mfg Item#: ATH-M20X

HAGXMF25 H&A XLR M TO F MILE LIFE SERIES 25FT

Mfg Item#: G-XMF-25

End of Kit Item (Prices are for Kit Only)

IDSSDCFE256G SANDISK XPRO CF EXP 256GB CARD TYPE B

Mfg Item#: SDCFE-256G-ANCNN

ICABGR10 CANON*BG-R10 BATTERY GRIP

Mfg Item#: 4365C001

SHVP83FD SHURE VP83F LNSHPR MIC - KIT C

Above Item is a Kit and Consists of the Following Items:

SHVP83F SHURE VP83F LENSHPPR CMRA MNT MIC

Mfg Item#: VP83F

SHA83FUR SHURE A83-FUR FUR WINDSHIELD

Mfg Item#: A83-FUR

End of Kit Item (Prices are for Kit Only)

APPROVED

07/15/21 - KRISTINE FAY

APPROVED

07/23/21 - KRISTINE FAY

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
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INVOICE



28658980

04/02/2021

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Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

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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			75.99	.00
Mfg Item#: 4132C002						
SR2982	SMALL RIG CAGE FOR CA EOS-15 ND 2.8	1	1		49.90	49.90
Mfg Item#: 2982						
INCL58068	INCASE DSLR PRO PACK-BYRON - BLACK	1			91.99	.00
Mfg Item#: CL58068						

APPROVED
07/23/21 - KRISTINE FAY

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.

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

Shipping Charges include all future shipments for this order.

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

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or speak to your account manager.

LOOKING FOR CASH?
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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

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: 29035458BAL

Invoice Date: 05/28/21

PO Number:

Check Number: E0085785

Check Amount: \$ 453.37

Check Date: 07/29/2021

Department ID: 00353

Reviewer Name: Glenn Glinke

Voucher Number: V0690473

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Jul 13 12:23:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Adorama A/R Dept <accountreceivable@adorama.com >
Sent: Tue Jun 01 08:20:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Invoice (Invoice# 29035458)

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_29035458.pdf]

Adorama

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

INVOICE



29035458

05/28/2021

BILLING ADDRESS:

COLLEGE OF DUPAGE
Attn: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Attn: THOMAS PHELAN
425 FAWELL BLVD.
RCVLS REF 37103
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 27331532-3
Order Date: 05/26/2021
Customer No: 2210209
Customer PO: 372439
Terms: Net 30

APPROVED
07/23/21 - KRISTINE FAY

SKU#	Item	Qty	Unit	Sh	EO	Price	Total
SA531220	SAVAGE BKG PPR 53"X12Y SUPER BLACK #20	4		2		28.99	57.98
Mfg Item#: 20-1253							
SA531260	SAVAGE BKG PPR 53"X12Y FOCUS GRAY #60	4		1	3	28.99	28.99
Mfg Item#: 60-1253							
SA531266N	SAVAGE BKG PPR 53"X12Y PURE WHITE #66	4		4		28.99	115.96
Mfg Item#: 66-1253							
SABGP8666A	SAVAGE BKGRND PAPE 86"X36"66,PURE WH	2				90.99	33.47
Above Item is a Kit and Consists of the Following Items:							
SABGP8666	SAVAGE BKGRND PAPE 86"X36"66,PURE WH	2		1	1		
Mfg Item#: 66-86							
FPXCP05	FP CLAMP W/2" OPENING	2			2		
Mfg Item#: FPX-CP05							
End of Kit Item (Prices are for Kit Only)							

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.

Sub Total: 236.40
Shipping: .00
Tax: .00
Invoice Total: 236.40
Total Paid: .00
Balance: 236.40

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WE'VE GOT IT

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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: 1Z0X118A0393956661, 1Z0X118A0368322973, 1Z0X118A0307217853
1Z0X118A0327325056, 1Z0X118A0305174466, 1Z0X118A0355489363

Salesman 01411 - PaulC
Ordered By: ACCOUNTS PAYABLE
Printed By: BENZIONR 06/01/21 09:20 AM

Adorama

42 West 18th Street
New York, NY 10011 888-382-2500
adorama.com
info@adorama.com

INVOICE



29035458

05/28/2021

APPROVED
07/15/21 - KRISTINE FAY

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#373918
GLEN ELLYN, IL 60137 USA
(630) 942-2238

Order No: 27331532-3
Order Date: 05/26/2021
Customer No: 2210209
Customer PO: 372439
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE

APPROVED
07/13/21

07/23/21 - KRISTINE FAY

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1Z0X118A0327325056, 1Z0X118A0305174466, 1Z0X118A0355489363

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Ordered By: ACCOUNTS PAYABLE
Printed By: BENZIONR 06/01/21 09:20 AM