

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 29015533

Invoice Date: 05/25/21

PO Number: P0373932

Check Number: E0085844

Check Amount: \$ 1,311.61

Check Date: 08/04/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0693171

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: accountreceivable@adorama.com <accountreceivable@adorama.com >
Sent: Sat Jul 31 23:09:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Adorama Statement and Invoices - Customer# (5145742)

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 Fran Cosentino,

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 29015533.PDF]
[attachment: Invoice 29029308.PDF]

Adorama

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

INVOICE


29015533
05/25/2021
BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: FRAN COSENTINO
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA
(630) 942-3257

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP & RECEI
Att: LOGAN ROBERT
425 FAWELL BLVD
REF: 373932
GLEN ELLYN, IL 60137 USA
(630) 742-2238

Order No: 27318164-1
Order Date: 05/24/2021
Customer No: 5145742
Customer PO: 373932
Terms: Net 30

3 WAY MATCH

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IDSSDEPV128	SNSDK EXTRMPRO SDXC CARD128GB,170MB/V30	20	20		32.95	659.00
Mfg Item#: SDSDXXY-128G-ANCIN						

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: 659.00
Shipping: .00
Tax: 54.37
Invoice Total: **713.37**
Total Paid: .00
Balance: 713.37

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

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

Total Qty. Shipped: 20 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z0X118A4246690310

Salesman 01411 - PaulC
Ordered By: DANDO, ANNE MARIE
Printed By: ADDFTUSER 08/01/21 12:08 AM

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Invoice Number: 29029308

Invoice Date: 05/27/21

PO Number: P0373647

Check Number: E0085844

Check Amount: \$ 1,311.61

Check Date: 08/04/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0693173

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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42 West 18th Street New York, NY 10011
P.212.741.0401 Ext. 4809 | www.adorama.com

[attachment: Your Statement.PDF]
[attachment: Invoice 29015533.PDF]
[attachment: Invoice 29029308.PDF]

Adorama

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

INVOICE



29029308

05/27/2021

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: FRAN COSENTINO
425 FAWELL BLVD
GLEN ELLYN, IL 60137 USA
(630) 942-3257

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP & RECEI
Att: LOGAN, ROBERT
425 FAWELL BLVD.
REF: 373647
GLEN ELLYN, IL 60137 USA
(630) 742-2238

Order No: 27252227-1
Order Date: 05/12/2021
Customer No: 5145742
Customer PO: 373647
Terms: Net 30

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.

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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.

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
BOWSCMW4	BOWR SKY CAPTURE MEM CARD CASE 12 CARDS	40	14	26	10.99	153.86
Mfg Item#: SCS-MW4						
CASB200ES	CANON EOS SHOULDER BAG 200ES	25	25		19.95	498.75
Mfg Item#: CASB200ES						

3 WAY MATCH

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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 paulc@adorama.com.

Sub Total: 652.61
Shipping: .00
Tax: 53.84
Invoice Total: 706.45
Total Paid: .00
Balance: 706.45

Shipping Charges include all future shipments for this order.

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

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

Total Qty. Shipped: 39 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 3 Tracking: 1Z0X118A0376462708, 1Z0X118A0396306009, 1Z0X118A0337251009

Salesman 01411 - PaulC
Ordered By: JORDAN TOWNE
Printed By: ADDTUSER 08/01/21 12:08 AM