

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1092653-03
Invoice Date: 07/30/21
PO Number:
Check Number: E0086089
Check Amount: \$ 489.38
Check Date: 08/25/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0693460
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 #: 2-1092653-03
Ticket date: 7/30/21
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: WAREHOUSE, MANAGER
TOM PHELAN PO373762
GLEN ELLYN, IL 60137
Attn: TOM PHELAN

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
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	220.00
1	DOX-1283	Barn Doors f/ 7" Reflector		26.88	EACH	26.88
7	DOX-1041	Godox AD600 Reflector	Godox Standard Reflector 7"	12.50	EACH	87.50
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	NOTE	Ship W/ 2-1092329		0.00	EACH	0.00
1	NOTE	38# 26x24x13		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470392889493		0.00	EACH	0.00

Tender:

ACCTS REC

489.38

Net tender:

489.38

User: 09

Total line items: 8

Sale subtotal:

489.38

Tax:

0.00

Authorized Signature: _____
PLEASE PAY FROM THIS INVOICE
We Appreciate Your Business

APPROVED
08/17/21 - KRISTINE FAY

Please REMIT to: 220 E. St. Clair St. Indianapolis, IN 46204

TOTAL:

489.38

Order # 2-1092653
Order total 0.00
Order amt due 0.00

VIDEO CAMERAS AND LENSES OVER \$999
WILL INCUR A 20% RESTOCKING FEE DURING
THE 14 DAY RETURN PERIOD



From: Edward Sipes <esipes@robertscamera.com >
Sent: Fri Jul 30 13:56:07 CDT 2021
To: invoicing@cod.edu
CC: phelant@cod.edu,jscott@robertscamera.com
Subject: [External] Your Invoice From Roberts Camera 2-1092653-03 FOR PO 373762

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 pdf attached. UPS Tracking # 1Z4409470392889493. If you have any questions, please contact John Scott 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]