

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1516308  
Vendor Name: Roberts Distributors LP  
Invoice Number: 2-1093679-01  
Invoice Date: 10/12/2021  
PO Number: P0000922  
Check Number: E0086659  
Check Amount: \$ 660.00  
Check Date: 10/20/2021  
Voucher Number: V0710718  
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 #: 2-1093679-01  
Ticket date: 10/12/21  
Station: 52  
Orig ord #: 2-1093679

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: Thomas Phelan  
P0000922  
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 10/05/2021 Purchase Order-#: P0000922 Ship-via code: DROP SHIP  
Sales Rep: 65 Location: 1 Terms: NET 30 DAYS

| Quantity | Item #     | Description                                | Manuf Part-#                      | Price  | Selling unit | Ext prc |
|----------|------------|--|-----------------------------------|--------|--------------|---------|
| 5        | SPE-852925 | SPE-SCASE4                                 | 25535 4 SECTION SOFT-SIDED MEDIUM | 132.00 | EACH         | 660.00  |
| 1        | FREE SHIP  | FREE SHIPPING                              |                                   | 0.00   | EACH         | 0.00    |
| 1        | TRACK      | MASTER UPS TRACKING<br>#1ZE9650A4268129191 |                                   | 0.00   | EACH         | 0.00    |
| 1        | NOTE       | 5 PACKAGES TOTAL                           |                                   | 0.00   | EACH         | 0.00    |

### Tender:

ACCTS REC

660.00

Net tender:

660.00

User: 09

Total line items: 4

Sale subtotal:

660.00

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: 660.00

Order # 2-1093679  
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



Edward Sipes <esipes@robertscamera.com>

---

**[External] Your Invoice From Roberts Camera 2-1093679-01 FOR PO P0000922**

---

Edward Sipes <esipes@robertscamera.com>

Tue, Oct 12, 2021 at 05:06 PM GMT

CC: Phelan, Thomas <phelan.t@cod.edu>, John Scott <jscott@robertscamera.com>

BCC:

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.#P0000922, in the pdf attached. Your UPS Master Tracking Number is 1ZE9650A4268129191. All five packages are showing delivered this morning. If you have any questions, please contact John Scott or Ed Sipes in the Pro Sales Office of Roberts Camera. 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

---

**1 attachment**

Receipt.pdf