

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516308
Vendor Name: Roberts Distributors LP
Invoice Number: 2-1094994-01
Invoice Date: 5/4/2022
PO Number: P0002549
Check Number: E0089480
Check Amount: \$ 31.88
Check Date: 05/04/2022
Voucher Number: V0737891
Document Type: AP Invoice

Document Below



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 #: 2-1094994-01
Ticket date: 3/28/22
Station: 52
Orig ord #: 2-1094994

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
P0002549
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 03/28/2022 Purchase Order-#: P0002549 Ship-via code: GROUND
Sales Rep: 65 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part #	Price	Selling unit	Ext prc
1	EPS-30110	EPS-S041405	8.5x11/50 ULTRA PREMIUM PHOTO LUST	31.88	EACH	31.88
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00

Tender:

ACCTS REC

31.88

Net tender:

31.88

User: 09

Total line items: 2

Sale subtotal:

31.88

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: 31.88

Order # 2-1094994
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 2-1094994-01 for PO P0002549

Edward Sipes <esipes@robertscamera.com>

Mon, Mar 28, 2022 at 07:57 PM GMT

CC: Phelan, Tom <phelan.t@cod.edu>, John Scott <jscott@robertscamera.com>, Accounting <accounting@robertscamera.com>, Scott Crone <scrone@robertscamera.com>

BCC:

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Hello Accounts Payable,
Please pay from the invoice, for P.O. #P0002549, in the pdf attached. This item was already delivered, to your Receiving Department. 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