

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106342

**Check Amount:** \$ 4,946.68

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 36080221

**Invoice Date:** 2/3/2025

**PO Number:** B0002738

**Voucher Number:** V0875975

**Document Type:** AP Invoice

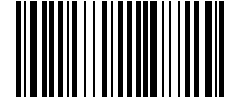
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**Document Below**

# Adorama

42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



36080221

02/14/2025

**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: ATTN: CIERRA NISAR MAC 219  
425 FAWELL BLVD.  
REF# P0015648  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33375031-6  
Order Date: 02/03/2025  
Customer No: 2210209  
Customer PO: P0015648  
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](http://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](http://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](http://www.adorama.com/policy).

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IAFHT03	TILTA FOLLOW FOCUS SPEED CRANK	1		1	42.75	.00
	Mfg Item#: FH-T03					
DYDNPF550	DEITY MICROPHONES NP-F550 BATT	4	4		37.05	148.20
	Mfg Item#: DTS0286D62					
KBBM6KPBR	KONDOR BM 6K PRO BASE RIG (SG)	2		2	451.25	.00
	Mfg Item#: KB-BMPCC6KP-BASERIG					

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep  
Michele Pardes.

For help with this order or to place another order, call  
Michele Pardes at (800) 223-2500 x 2148  
or email at [michelep@adorama.com](mailto:michelep@adorama.com).

Sub Total: 148.20  
Shipping: .00  
Tax: .00  
**Invoice Total: 148.20**  
Total Paid: .00  
Balance: 148.20

To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

Memo: Priced with Equalis Contract #R10-1123A

**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](http://adorama.com/sell) 800-223-2500 42 W 18 St NYC

Total Qty. Shipped: 4 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z68R0R00313387725

Salesman 1602 - michel  
Ordered By: ROB LOGAN  
Printed By: ALONAB 02/21/25 08:37 AM

Adorama A/R Dept <accountreceivable@adorama.com>

---

**[External] Your Adorama Invoice (Invoice# 36080221)**

---

Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Feb 21, 2025 at 01:37 PM UTC

CC:

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.

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.

accountreceivable@adorama.com | Accounts Receivable Department  
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809  
www.adorama.com

---

**1 attachment**

Invoice\_36080221.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106342

**Check Amount:** \$ 4,946.68

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 36178338

**Invoice Date:** 3/6/2025

**PO Number:** P0016215

**Voucher Number:** V0876142

**Document Type:** AP Invoice

---

**Document Below**

# Adorama

42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



36178338

03/06/2025

**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: ATTN: THOMAS PHELAN  
425 FAWELL BLVD.  
REF# P0016215  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33500876-2  
Order Date: 03/06/2025  
Customer No: 2210209  
Customer PO: P0016215  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
RKTSL24MC	ROKNON 24 F3.5 TILT SHIFT LENS F/CANON	5		5	699.00	.00
	Mfg Item#: TSL24M-C					
TTTF5014BRF	TTARTISAN TILT 50MM F/1.4 LENS FOR RF	2	1	1	190.00	190.00
	Mfg Item#: T-F5014-B-RF					

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep  
Michele Pardes.  
For help with this order or to place another order, call  
Michele Pardes at (800) 223-2500 x 2148  
or email at michelep@adorama.com.

Sub Total: 190.00  
Shipping: .00  
Tax: .00  
**Invoice Total: 190.00**  
Total Paid: .00  
Balance: 190.00

To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

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We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online [adorama.com/sell](http://adorama.com/sell) by phone 800-223-2500 bring it 42 W 18 St NYC

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z4346980304434305

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/14/25 09:34 AM

**[External] Your Adorama Invoice (Invoice# 36178338)**

---

Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Mar 14, 2025 at 01:35 PM UTC

CC:

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.

Hi Attn: Thomas Phelan,

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.

accountreceivable@adorama.com | Accounts Receivable Department  
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809  
www.adorama.com

---

**1 attachment**

Invoice\_36178338.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106342

**Check Amount:** \$ 4,946.68

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 36179837

**Invoice Date:** 3/7/2025

**PO Number:** P0016239

**Voucher Number:** V0876110

**Document Type:** AP Invoice

---

**Document Below**

# Adorama

42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



36179837

03/07/2025

**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: ATTN: SHELLY MOCCHI, TEC 1061  
425 FAWELL BLVD.  
REF# P0016239  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33504323-1  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016239  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
XE106R04049	XEROX ORIGINAL TONER CARTRIDGE, HIGH YI Mfg Item#: 106R04049	1	1		388.99	388.99
XE106R04048	XEROX ORIGINAL TONER CARTRIDGE, HIGH YI Mfg Item#: 106R04048	1	1		529.99	529.99

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep  
**Michele Pardes.**  
For help with this order or to place another order, call  
**Michele Pardes at (800) 223-2500 x 2148**  
or email at [michelep@adorama.com](mailto:michelep@adorama.com).

Sub Total: 918.98  
Shipping: .00  
Tax: .00  
**Invoice Total: 918.98**  
Total Paid: .00  
Balance: 918.98

To email Customer Service please go to [www.adorama.com/email](http://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](http://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](http://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](http://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](http://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

<b>online</b>	<b>by phone</b>	<b>bring it</b>
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 2      Ship Via: Drop Shipped  
Total Cartons Shipped: 2      Tracking: PO# 3494586-001-01 UGR, 446904014661

Salesman: 1602 - michel  
Ordered By: ACCOUNTS PAYABLE  
Printed By: ALONAB 03/14/25 09:34 AM



**[External] Your Adorama Invoice (Invoice# 36179837)**

---

Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Mar 14, 2025 at 01:35 PM UTC

CC:

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.

Hi Attn: Shelly Mocchi, Tec 1061,

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.

accountreceivable@adorama.com | Accounts Receivable Department  
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809  
www.adorama.com

---

**1 attachment**

Invoice\_36179837.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106342

**Check Amount:** \$ 4,946.68

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 36179273

**Invoice Date:** 3/7/2025

**PO Number:** P0016215

**Voucher Number:** V0876109

**Document Type:** AP Invoice

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**Document Below**



42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



36179273

03/07/2025

**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: ATTN: THOMAS PHELAN  
425 FAWELL BLVD.  
REF# P0016215  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33500876-4  
Order Date: 03/06/2025  
Customer No: 2210209  
Customer PO: P0016215  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
RKTSL24MC	ROKNON 24 F3.5 TILT SHIFT LENS F/CANON	5	5		699.00	3,495.00
Mfg Item#: TSL24M-C						

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep  
Michele Pardes.

For help with this order or to place another order, call  
Michele Pardes at (800) 223-2500 x 2148  
or email at michelep@adorama.com.

Sub Total: 3495.00  
Shipping: .00  
Tax: .00  
Invoice Total: 3495.00  
Total Paid: .00  
Balance: 3495.00

To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

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**Adorama Access**

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Affordable technical support subscription plans that help you set up and get the most out of your equipment.  
Online: [www.adorama.com/Access](http://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	by phone	bring it
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 5  
Ship Via: Drop Shipped  
Tracking: PO# 3494556-001-01 UGR

Salesman: 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/14/25 09:34 AM

**[External] Your Adorama Invoice (Invoice# 36179273)**

---

Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Mar 14, 2025 at 01:35 PM UTC

CC:

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.

Hi Attn: Thomas Phelan,

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.

accountreceivable@adorama.com | Accounts Receivable Department  
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809  
www.adorama.com

---

**1 attachment**

Invoice\_36179273.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106342

**Check Amount:** \$ 4,946.68

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 36177730

**Invoice Date:** 3/6/2025

**PO Number:** P0016215

**Voucher Number:** V0876141

**Document Type:** AP Invoice

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**Document Below**



42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



36177730

03/06/2025

**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: ATTN: THOMAS PHELAN  
425 FAWELL BLVD.  
REF# P0016215  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33500876-1  
Order Date: 03/06/2025  
Customer No: 2210209  
Customer PO: P0016215  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
RKTS24MC	ROKNON 24 F3.5 TILT SHIFT LENS F/CANON Mfg Item#: TSL24M-C	5		5	699.00	.00
HY82CRPLNXT	HOYA 82MM NXT PLUS CRPL FILTER Mfg Item#: A-NXTPL82CRPL	5	5		.00	.00
TTTF5014BRF	TTARTISAN TILT 50MM F/1.4 LENS FOR RF Mfg Item#: T-F5014-B-RF	2		2	190.00	.00

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Michele Pardes.

For help with this order or to place another order, call  
Michele Pardes at (800) 223-2500 x 2148  
or email at michelep@adorama.com.

Shipping Charges include all future shipments for this order.

To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

Sub Total: .00  
Shipping: 4.50  
Tax: .00  
**Invoice Total: 4.50**  
Total Paid: .00  
Balance: 4.50

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To find out the value of your equipment

online by phone bring it  
[adorama.com/sell](http://adorama.com/sell) 800-223-2500 42 W 18 St NYC

Total Qty. Shipped: 5 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z68R0R00392815962

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/14/25 09:34 AM

**[External] Your Adorama Invoice (Invoice# 36177730)**

---

Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Mar 14, 2025 at 01:35 PM UTC

CC:

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.

Hi Attn: Thomas Phelan,

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accountreceivable@adorama.com | Accounts Receivable Department  
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809  
www.adorama.com

---

**1 attachment**

Invoice\_36177730.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106342

**Check Amount:** \$ 4,946.68

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 36178475

**Invoice Date:** 3/6/2025

**PO Number:** P0016215

**Voucher Number:** V0876143

**Document Type:** AP Invoice

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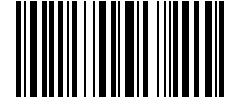
**Document Below**



# Adorama

42 West 18<sup>th</sup> Street  
New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



36178475

03/06/2025

**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: ATTN: THOMAS PHELAN  
425 FAWELL BLVD.  
REF# P0016215  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33500876-3  
Order Date: 03/06/2025  
Customer No: 2210209  
Customer PO: P0016215  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
RKTS24MC	ROKNON 24 F3.5 TILT SHIFT LENS F/CANON	5		5	699.00	.00
	Mfg Item#: TSL24M-C					
TTTF5014BRF	TTARTISAN TILT 50MM F/1.4 LENS FOR RF	2	1		190.00	190.00
	Mfg Item#: T-F5014-B-RF					

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep  
Michele Pardes.  
For help with this order or to place another order, call  
Michele Pardes at (800) 223-2500 x 2148  
or email at michelep@adorama.com.

Sub Total: 190.00  
Shipping: .00  
Tax: .00  
**Invoice Total: 190.00**  
Total Paid: .00  
Balance: 190.00

To email Customer Service please go to [www.adorama.com/email](http://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](http://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](http://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](http://www.adorama.com/policy).



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online [adorama.com/sell](http://adorama.com/sell) by phone 800-223-2500 bring it 42 W 18 St NYC

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1ZE6418E0342390743

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/14/25 09:34 AM

**[External] Your Adorama Invoice (Invoice# 36178475)**

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Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Mar 14, 2025 at 01:35 PM UTC

CC:

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.

Hi Attn: Thomas Phelan,

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.

accountreceivable@adorama.com | Accounts Receivable Department  
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809  
www.adorama.com

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**1 attachment**

Invoice\_36178475.pdf