

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106527

**Check Amount:** \$ 1,333.75

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 36191797

**Invoice Date:** 3/10/2025

**PO Number:** P0016243

**Voucher Number:** V0878904

**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



36191797

03/10/2025

**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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-4  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
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
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IET850400	EPSON**T850 ULTRACHROME HD YELLOW INK	5		5	61.75	.00
Mfg Item#: T850400						
IET850100	EPSON**T850 ULTRCHRM HD PHOTO BLAK INK	5		2	61.75	.00
Mfg Item#: T850100						
IET850800	EPSON**T850 ULTRACHRM HD MATTE BLK INK	5		5	61.00	.00
Mfg Item#: T85080N						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	5		2	41.00	.00
Mfg Item#: T46Y700						
IESPT46Y900	EPSON UC PRO10 L GRAY INK CART, 50ML	5	5		41.00	205.00
Mfg Item#: T46Y900						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	5		1	41.00	.00
Mfg Item#: T46Y800						
IESPT46Y400	EPSON UC PRO10 YELLOW INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y400						
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y100						
IESPT46Y500	EPSON UC PRO10 L CYAN INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y500						

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

Sub Total: 205.00  
Shipping: .00  
Tax: .00  
Invoice Total: 205.00  
Total Paid: .00

**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

Ship Via: Drop Shipped  
Tracking: PO# 3495306-001-01 UGR, 1Z462E560304738848

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM



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

## INVOICE



36191797

03/10/2025

**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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-4  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
------	------	--------	------	-----	-------	-------

**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.

Balance: 205.00

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).

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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: 5 Ship Via: Drop Shipped  
Total Cartons Shipped: 2 Tracking: PO# 3495306-001-01 UGR, 1Z462E560304738848

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

**[External] Your Adorama Invoice (Invoice# 36191797)**

---

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

Fri, Mar 21, 2025 at 06:01 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\_36191797.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106527

**Check Amount:** \$ 1,333.75

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 36191776

**Invoice Date:** 3/10/2025

**PO Number:** P0016243

**Voucher Number:** V0878905

**Document Type:** AP Invoice

---

**Document Below**



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

## INVOICE



36191776

03/10/2025

**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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-3  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
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).

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IET850400	EPSON**T850 ULTRACHROME HD YELLOW INK	5		5	61.75	.00
Mfg Item#: T850400						
IET850100	EPSON**T850 ULTRCHRM HD PHOTO BLAK INK	5		2	61.75	.00
Mfg Item#: T850100						
IET850800	EPSON**T850 ULTRACHRM HD MATTE BLK INK	5		5	61.00	.00
Mfg Item#: T85080N						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	5		2	41.00	.00
Mfg Item#: T46Y700						
IESPT46Y900	EPSON UC PRO10 L GRAY INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y900						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	5		1	41.00	.00
Mfg Item#: T46Y800						
IESPT46Y400	EPSON UC PRO10 YELLOW INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y400						
IESPT46YD00	EPSON UC PRO10 VIOLET INK CART, 50ML	5	4		41.00	164.00
Mfg Item#: T46YD00						
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y100						
IESPT46Y500	EPSON UC PRO10 L CYAN INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y500						



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

Ship Via: Drop Shipped  
Tracking: PO# 3495303-001-01 UGR, 1Z462E560304738731

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

# Adorama

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

## INVOICE



36191776

03/10/2025

**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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-3  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
Terms: Net 30

**Any item/s showing as "back-order"?**

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Please note, this order will ship in multiple packages		Sub Total:				164.00
Thank you for being a repeat Customer.		Shipping:				.00
		Tax:				.00
This order was carefully processed by your sales rep Michele Pardes.		<b>Invoice Total:</b>				<b>164.00</b>
For help with this order or to place another order, call Michele Pardes at (800) 223-2500 x 2148		Total Paid:				.00
or email at <a href="mailto:michelep@adorama.com">michelep@adorama.com</a> .		Balance:				164.00

**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.

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



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: 4 Ship Via: Drop Shipped  
Total Cartons Shipped: 2 Tracking: PO# 3495303-001-01 UGR, 1Z462E560304738731

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

**[External] Your Adorama Invoice (Invoice# 36191776)**

---

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

Fri, Mar 21, 2025 at 06:01 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\_36191776.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106527

**Check Amount:** \$ 1,333.75

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 36192901

**Invoice Date:** 3/10/2025

**PO Number:** P0016243

**Voucher Number:** V0878906

**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



36192901

03/10/2025

**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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-10  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
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).

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	5		2	41.00	.00
Mfg Item#: T46Y700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	5	1		41.00	41.00
Mfg Item#: T46Y800						

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: 41.00  
Shipping: .00  
Tax: .00  
**Invoice Total: 41.00**  
Total Paid: .00  
Balance: 41.00

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



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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: 1 Ship Via: Drop Shipped  
Total Cartons Shipped: 2 Tracking: PO# 3495340-001-01 UGR, 1Z462E560304741601

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

**[External] Your Adorama Invoice (Invoice# 36192901)**

---

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

Fri, Mar 21, 2025 at 06:02 PM UTC

CC:

BCC:

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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\_36192901.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106527

**Check Amount:** \$ 1,333.75

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 36192836

**Invoice Date:** 3/10/2025

**PO Number:** P0016243

**Voucher Number:** V0878908

**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



36192836

03/10/2025

**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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-9  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
Terms: Net 30

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IET850400	EPSON**T850 ULTRACHROME HD YELLOW INK	5	5		61.75	308.75
Mfg Item#: T850400						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	5		2	41.00	.00
Mfg Item#: T46Y700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	5		1	41.00	.00
Mfg Item#: T46Y800						

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: 308.75  
Shipping: .00  
Tax: .00  
Invoice Total: 308.75  
Total Paid: .00  
Balance: 308.75

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

**LOOKING FOR CASH?**  
**WE'VE GOT IT**

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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: Drop Shipped  
Total Cartons Shipped: 2 Tracking: PO# 3495337-001-01 UGR, 1Z462E560304741290

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

**[External] Your Adorama Invoice (Invoice# 36192836)**

---

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

Fri, Mar 21, 2025 at 06:01 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\_36192836.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106527

**Check Amount:** \$ 1,333.75

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 36191843

**Invoice Date:** 3/10/2025

**PO Number:** P0016243

**Voucher Number:** V0878907

**Document Type:** AP Invoice

---

**Document Below**



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

## INVOICE



36191843

03/10/2025

**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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-6  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
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:**

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IET850400	EPSON**T850 ULTRACHROME HD YELLOW INK	5		5	61.75	.00
Mfg Item#: T850400						
IET850100	EPSON**T850 ULTRCHRM HD PHOTO BLAK INK	5		2	61.75	.00
Mfg Item#: T850100						
IET850800	EPSON**T850 ULTRACHRM HD MATTE BLK INK	5		5	61.00	.00
Mfg Item#: T85080N						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	5		2	41.00	.00
Mfg Item#: T46Y700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	5		1	41.00	.00
Mfg Item#: T46Y800						
IESPT46Y400	EPSON UC PRO10 YELLOW INK CART, 50ML	5	5		41.00	205.00
Mfg Item#: T46Y400						
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y100						

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: 205.00  
Shipping: .00  
Tax: .00  
Invoice Total: 205.00  
Total Paid: .00  
Balance: 205.00



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

Ship Via: Drop Shipped  
Tracking: PO# 3495311-001-01 UGR, 1Z462E560304738946

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM



# Adorama

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

INVOICE



36191843

03/10/2025

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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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-6  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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**WE'VE GOT IT**

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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: 5 Ship Via: Drop Shipped  
Total Cartons Shipped: 2 Tracking: PO# 3495311-001-01 UGR, 1Z462E560304738946

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

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

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www.adorama.com

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**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0106527

**Check Amount:** \$ 1,333.75

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 36191813

**Invoice Date:** 3/10/2025

**PO Number:** P0016243

**Voucher Number:** V0878909

**Document Type:** AP Invoice

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**Document Below**



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New York, NY 10011 800-223-2500  
adorama.com  
info@adorama.com

## INVOICE



36191813

03/10/2025

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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# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-5  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
Terms: Net 30

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IET850400	EPSON**T850 ULTRACHROME HD YELLOW INK	5		5	61.75	.00
Mfg Item#: T850400						
IET850100	EPSON**T850 ULTRCHRM HD PHOTO BLAK INK	5		2	61.75	.00
Mfg Item#: T850100						
IET850800	EPSON**T850 ULTRACHRM HD MATTE BLK INK	5		5	61.00	.00
Mfg Item#: T85080N						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	5		2	41.00	.00
Mfg Item#: T46Y700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	5		1	41.00	.00
Mfg Item#: T46Y800						
IESPT46Y400	EPSON UC PRO10 YELLOW INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y400						
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML	5		5	41.00	.00
Mfg Item#: T46Y100						
IESPT46Y500	EPSON UC PRO10 L CYAN INK CART, 50ML	5	5		41.00	205.00
Mfg Item#: T46Y500						

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

Sub Total: 205.00  
Shipping: .00  
Tax: .00  
Invoice Total: 205.00  
Total Paid: .00  
Balance: 205.00



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

Ship Via: Drop Shipped  
Tracking: PO# 3495308-001-01 UGR, 1Z462E560304743047

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

# Adorama

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

INVOICE



36191813

03/10/2025

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COLLEGE OF DUPAGE  
Att: ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137 USA  
(630) 942-2228 (630) 469-4730

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COLLEGE OF DUPAGE SHIP&REC  
Att: ATTN: THOMAS PHELAN  
425 FAWELL BLVD.  
REF# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-5  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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<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  
Total Cartons Shipped: 2 Tracking: PO# 3495308-001-01 UGR, 1Z462E560304743047

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM

**[External] Your Adorama Invoice (Invoice# 36191813)**

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

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**Invoice Number:** 36192820

**Invoice Date:** 3/10/2025

**PO Number:** P0016243

**Voucher Number:** V0878910

**Document Type:** AP Invoice

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**Document Below**



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## INVOICE



36192820

03/10/2025

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COLLEGE OF DUPAGE  
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Att: ATTN: THOMAS PHELAN  
425 FAWELL BLVD.  
REF# P0016243  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33505082-8  
Order Date: 03/07/2025  
Customer No: 2210209  
Customer PO: P0016243  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IET850400	EPSON**T850 ULTRACHROME HD YELLOW INK	5		5	61.75	.00
Mfg Item#: T850400						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	5		2	41.00	.00
Mfg Item#: T46Y700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	5		1	41.00	.00
Mfg Item#: T46Y800						
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML	5	5		41.00	205.00
Mfg Item#: T46Y100						

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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  
Total Cartons Shipped: 2 Tracking: PO# 3495335-001-01 UGR, 1Z462E560304740817

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 03/21/25 02:01 PM



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