

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1762687

Vendor Name: FotoMaster LLC

Check Details:

Check Number: E0106550

Check Amount: \$ 13,480.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 5998

Invoice Date: 3/11/2025

PO Number: P0016294

Voucher Number: V0878429

Document Type: AP Invoice

Document Below

Foto Master LLC | EIN: 81-2658567

1013 Centre Road, Suite 403-B
Wilmington, DE 19805 US
boaz@fotomasterltd.com
https://fotomaster.com



INVOICE

BILL TO

College of DuPage
College of DuPage Accounts
Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

SHIP TO

College of DuPage
College of DuPage Shipping
& Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Barbara Mitchell
Phone: 630-942-2238

INVOICE # 5998

DATE 03/11/2025

DUE DATE 04/10/2025

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Photo Mosaic Wall:Photo Mosaic Wall - Turn Key Package	1	12,950.00	12,950.00
Modular Mosaic Wall			
55" TV			
TV Stand			
Laptop (i5, 8GB RAM)			
Mosaic Label Printer (Epson C4000)			
Mosaic Ink Pack Bundle (20)			
Mosaic Board: 24 24 Tiles (48" x 48") (5)			
Mosaic Board: 48 32 Tiles (96" x 64") (1)			
Mosaic Tiles (Labels): 10,000			
Photo Booth Software License: Lifetime			
24/7 Support & Software Upgrades:			
One Year Free			
Foto Master Cloud AI Platform, Basic Plan:			
One Year Free			
Marketing Materials: Includes Photos, Videos, and Hardware Branding			
Personal Training Session: Online (60 min)			
Training Guides, Videos;			
Knowledgebase: Unlimited Access			

Purchase Order #: P0016294

SUBTOTAL	12,950.00
SHIPPING	530.00
TOTAL	13,480.00
BALANCE DUE	USD 13,480.00

Adam Zachmy <adam@fotomaster.com>

[External] College of DuPage PO No. P0016294 for Photo Mosaic Frame

Adam Zachmy <adam@fotomaster.com>

Tue, Mar 11, 2025 at 03:40 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.

Good morning,

Please find attached the invoice related to **Purchase Order #: P0016294.**

Best,
Adam



ADAM ZACHMY
Senior Sales Manager

✉ adam@fotomaster.com

☎ [+1 \(203\) 349-9949](tel:+12033499949)

🌐 fotomaster.com



1 attachment

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