

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1516308

Vendor Name: Roberts Distributors LP

Check Details:

Check Number: E0106590

Check Amount: \$ 440.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 2-1102212-01

Invoice Date: 2/26/2025

PO Number: P0015835

Voucher Number: V0879189

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 #: 2-1102212-01
Ticket date: 2/26/25
Station: 52
Orig ord #: 2-1102212

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: WAREHOUSE, MANAGER
PO#015835
GLEN ELLYN, IL 60137

Customer #: 134906 Ship date: 02/26/2025 Purchase Order #: P0015835 Ship-via code: GROUND
Sales Rep: 10 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
5	PRO-82314	PRO-DELUXE LENS CASE LC3	8394 6" x 3.3"	20.00	EACH	100.00
5	PRO-82316	PRO-DELUXE LENS CASE LC4	8401 6.25" x 4.15"	24.00	EACH	120.00
5	PRO-81308	PRO-IMPULSE SHOULDER LARGE BLK	7251	44.00	EACH	220.00
1	FREE SHIP	FREE SHIPPING		0.00	EACH	0.00
1	NOTE	11# 24x15x13		0.00	EACH	0.00
1	TRACK	UPS TRACKING #1Z4409470396574217		0.00	EACH	0.00

Tender:

ACCTS REC

440.00

Net tender:

440.00

User: 09

Total line items: 6

Sale subtotal:

440.00

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:

440.00

Order # 2-1102212
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



[External] Your Invoice From Roberts Camera 2-1102212-01 For PO #015835

Edward Sipes <esipes@robertscamera.com>

Wed, Feb 26, 2025 at 08:15 PM UTC

CC: Phelan, Tom <phelant@cod.edu>, Nick Provost <nprovost@robertscamera.com>, Accounting <accounting@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 PO #015835, in the pdf attached. If you have any questions or concerns, please contact Nick Provost, Ed Sipes, or Amanda Rains in the Pro Sales Office of Roberts. Thank you very much for your business!

Your UPS Tracking Number:
1Z4409470396574217
For delivery Thursday, February 27th

Your Sales Rep:
Nick Provost
Educational, Pro, & Commercial Sales
nprovost@robertscamera.com
800-726-5544
Business Hours: M-F 9AM to 5:30PM EDT

Amanda Rains
Accounts Receivable Coordinator
accounting@robertscamera.com
800-726-5544

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