

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108193

Check Amount: \$ 1,722.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 36593045

Invoice Date: 6/9/2025

PO Number: P0017975

Voucher Number: V0891055

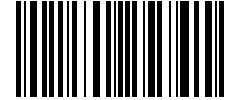
Document Type: AP Invoice

Document Below



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

INVOICE



36593045

06/09/2025

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
Att: SHELLY MOCCHI/TEC 1061
425 FAWELL BLVD.
SHIPPING7RECEIVING P0017975
GLEN ELLYN, IL 60137 USA
(630) 942-2183

Order No: 33852785-1
Order Date: 06/09/2025
Customer No: 2210209
Customer PO: P0017975
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
XE106R04047	XEROX ORIGINAL TONER CARTRIDGE, HIGH YI Mfg Item#: 106R04047	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.

Sub Total: 529.99
Shipping: .00
Tax: .00
Invoice Total: 529.99
Total Paid: .00
Balance: 529.99

To email Customer Service please go to 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.

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 and use our online quoting system.

No Hassle Return Policy:

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Adorama Access

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Online: 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
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# 3519872-001-01 UGR, 1Z61057X0358334952

Salesman 1602 - michel
Ordered By: ACCOUNTS PAYABLE
Printed By: ALONAB 06/20/25 06:08 PM

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

[External] Your Adorama Invoice (Invoice# 36593045)

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

Fri, Jun 20, 2025 at 10:08 PM UTC

CC:

BCC:

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Hi 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_36593045.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108193

Check Amount: \$ 1,722.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 36593100

Invoice Date: 6/9/2025

PO Number: P0017971

Voucher Number: V0891051

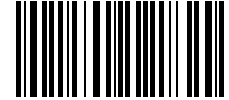
Document Type: AP Invoice

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INVOICE



36593100

06/09/2025

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
Att: SHELLY MOCCHI/TEC 1061
425 FAWELL BLVD.
SHIPPING&RECEIVING P0017971
GLEN ELLYN, IL 60137 USA
(630) 942-2183

Order No: 33852798-1
Order Date: 06/09/2025
Customer No: 2210209
Customer PO: P0017971
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
XE106R04046	XEROX ORIGINAL TONER CARTRIDGE, HIGH YI Mfg Item#: 106R04046	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.

Sub Total: 529.99
Shipping: .00
Tax: .00
Invoice Total: 529.99
Total Paid: .00
Balance: 529.99

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or speak to your account manager.



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To find out the value of your equipment

online	by phone	bring it
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# 3519875-001-01 UGR, 1Z61057X0358334210

Salesman 1602 - michel
Ordered By: ACCOUNTS PAYABLE
Printed By: ALONAB 06/20/25 06:08 PM

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

[External] Your Adorama Invoice (Invoice# 36593100)

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

Fri, Jun 20, 2025 at 10:08 PM UTC

CC:

BCC:

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Hi Shelly Mocchi/tec 1061,

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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_36593100.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108193

Check Amount: \$ 1,722.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 36597688

Invoice Date: 6/9/2025

PO Number: P0017510

Voucher Number: V0891052

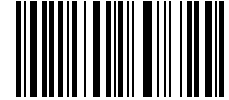
Document Type: AP Invoice

Document Below

Adorama

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

INVOICE



36597688

06/09/2025

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# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-14
Order Date: 05/16/2025
Customer No: 2210209
Customer PO: P0017510
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESCP900	EPSON*SURECOLOR P900 PRINTER	1	1		1,149.00	1,149.00
Mfg Item#: C11CH37201						

Please note, this order will ship in multiple packages

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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.

Sub Total: 1149.00
Shipping: .00
Tax: .00
Invoice Total: 1149.00
Total Paid: .00
Balance: 1149.00

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or speak to your account manager.



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To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1ZE6418E4264900309

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ALONAB 06/20/25 06:08 PM

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

[External] Your Adorama Invoice (Invoice# 36597688)

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

Fri, Jun 20, 2025 at 10:08 PM UTC

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www.adorama.com

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