

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0109442

Check Amount: \$ 223.28

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 36973528

Invoice Date: 8/29/2025

PO Number: P0019110

Voucher Number: V0899237

Document Type: AP Invoice

Document Below



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

INVOICE



36973528

08/29/2025

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: SHIPPING & RECEIVING
425 FAWELL BLVD.
P0017761 ATTN: THOMAS PHELAN
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 34169037-1
Order Date: 08/29/2025
Customer No: 2210209
Customer PO: P0019110
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK	2	1	1	67.92	67.92
Mfg Item#: T850700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	2		2	45.97	.00
Mfg Item#: T46Y800						
IESPT46Y900	EPSON UC PRO10 L GRAY INK CART, 50ML	1	1		45.97	45.97
Mfg Item#: T46Y900						
IESPT46Y500	EPSON UC PRO10 L CYAN INK CART, 50ML	2	2		45.97	91.94
Mfg Item#: T46Y500						
IESPT46Y400	EPSON UC PRO10 YELLOW INK CART, 50ML	5		5	45.97	.00
Mfg Item#: T46Y400						

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.

Shipping Charges include all future shipments for this order.

Sub Total: 205.83
Shipping: 17.45
Tax: .00
Invoice Total: 223.28
Total Paid: .00
Balance: 223.28

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:

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.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

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

Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E0377110935

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ALONAB 09/05/25 02:56 PM

Adorama

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

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To email Customer Service please go to www.adorama.com/email

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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	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 4 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1ZE6418E0377110935

Salesman: 1602 - michel
Ordered By: TOM PHELAN
Printed By: ALONAB 09/05/25 02:56 PM

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

[External] Your Adorama Invoice (Invoice# 36973528)

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

Fri, Sep 5, 2025 at 06:56 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 Shipping & Receiving,

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_36973528.pdf