

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0109537

**Check Amount:** \$ 379.37

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 36490211

**Invoice Date:** 5/19/2025

**PO Number:** P0017510

**Voucher Number:** V0900272

**Document Type:** AP Invoice

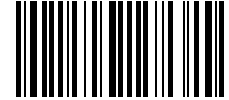
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**Document Below**



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

## INVOICE



36490211

05/19/2025

**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: 33763642-2  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
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
VE2414RF	VENUS LAOWA 24MM F/14 2X LENS CANON RF	1		1	1,376.55	.00
Mfg Item#: VE2414RF						
IESCP900	EPSON*SURECOLOR P900 PRINTER	1		1	1,149.00	.00
Mfg Item#: C11CH37201						
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML	3		3	41.80	.00
Mfg Item#: T46Y100						
IESPT46Y200	EPSON UC PRO10 CYAN BLK INK CART, 50ML	3		3	41.80	.00
Mfg Item#: T46Y200						
IESPT46Y300	EPSON UC PRO10 MAGENTA INK CART, 50ML	4		4	41.80	.00
Mfg Item#: T46Y300						
IESPT46Y500	EPSON UC PRO10 L CYAN INK CART, 50ML	5	1	4	41.80	41.80
Mfg Item#: T46Y500						
IESPT46Y600	EPSON UC PRO10 L MAGENTA INK CART, 50ML	5		5	41.80	.00
Mfg Item#: T46Y600						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	3		3	41.80	.00
Mfg Item#: T46Y700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	3		3	41.80	.00
Mfg Item#: T46Y800						
IESPT46YD00	EPSON UC PRO10 VIOLET INK CART, 50ML	3		3	41.80	.00
Mfg Item#: T46YD00						
IET850100	EPSON**T850 ULTRCHRM HD PHOTO BLAK INK	5		5	61.75	.00
Mfg Item#: T850100						
IET850500	EPSON**T850 ULTRACHROME HD LT CYAN INK	1		1	65.00	.00
Mfg Item#: T850500						
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5		5	61.00	.00
Mfg Item#: T85060N						
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK	3	1	2	61.75	61.75



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

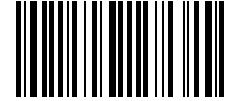
Ship Via: UPS Ground Delivery  
Tracking: 1Z4346980390954752

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ADDFTUSER 06/01/25 12:09 AM



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

## INVOICE



36490211

05/19/2025

**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: 33763642-2  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Mfg Item#: T850700 IET850900 Mfg Item#: T850900	EPSON**T850 ULTRACHRM HD LT LT BLK INK	3		3	61.75	.00

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.

Sub Total: 103.55  
Shipping: .00  
Tax: .00  
**Invoice Total: 103.55**  
Total Paid: .00  
Balance: 103.55

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

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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

Total Qty. Shipped: 2 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z4346980390954752

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ADDFTUSER 06/01/25 12:09 AM

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

---

**[External] Your Adorama Statement and Invoices - Customer# (2210209) In**

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"accountreceivable@adorama.com" <accountreceivable@adorama.com>

Sun, Jun 1, 2025 at 04:09 AM 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 Accounts Payable,

Thank you for being an Adorama Customer.

Enclosed please find a copy of your statement and the corresponding open invoices.

Jazz E. | accountreceivable@adorama.com | Accounting Department  
42 West 18th Street New York, NY 10011  
P.212.741.0401 Ext. 4809 | www.adorama.com

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**11 attachments**

Invoice 36497204.PDF

Invoice 36490211.PDF

Invoice 36494473.PDF

Invoice 36492123.PDF

Invoice 36497540.PDF

Invoice 36496437.PDF

Invoice 36497529.PDF

Your Statement.PDF

Invoice 36249105.PDF

Invoice 36496115.PDF

Invoice 36490166.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0109537

**Check Amount:** \$ 379.37

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 36977905

**Invoice Date:** 9/1/2025

**PO Number:** P0019110

**Voucher Number:** V0900274

**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



36977905

09/01/2025

**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: 34169037-3  
Order Date: 08/29/2025  
Customer No: 2210209  
Customer PO: P0019110  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	2	1		45.97	45.97
Mfg Item#: T46Y800						
IESPT46Y400	EPSON UC PRO10 YELLOW INK CART, 50ML	5	5		45.97	229.85
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.

Sub Total: 275.82  
Shipping: .00  
Tax: .00  
**Invoice Total: 275.82**  
Total Paid: .00  
Balance: 275.82

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

Total Qty. Shipped: 6 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z68R0R00321515688

Salesman 1602 - michel  
Ordered By: TOM PHELAN  
Printed By: ALONAB 09/12/25 06:11 PM

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

---

**[External] Your Adorama Invoice (Invoice# 36977905)**

---

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

Fri, Sep 12, 2025 at 10:11 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

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**1 attachment**

Invoice\_36977905.pdf