

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1602339 **Vendor Name:** Adorama Inc

Check Details:

Check Number: E0114488 **Check Amount:** \$ 13,195.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 37668514 **Invoice Date:** 12/22/2025 **PO Number:** P0020898 **Voucher Number:** V0944417

Document Type: AP Invoice

Document Below



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

INVOICE



37668514

12/22/2025

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.
P0020898 ATTN: CEDRIC CEMEL
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 34722750-1
Order Date: 12/17/2025
Customer No: 2210209
Customer PO: P0020898
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
PSDR5SSDFRA	SKYDIO R10 PATROL KIT	1	1		5,995.00	5,995.00
	Mfg Item#: PS DR5STRKITSDFRA					
PSSWDFRCMDR	SKYDIO R10 PLAN	2	2		3,600.00	7,200.00
	Mfg Item#: PS SWDFRCMDDR5PL					
ABSEQUA	EQUALIS	1		1	.00	.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: 13195.00
Shipping: .00
Tax: .00
Invoice Total: 13195.00
Total Paid: .00
Balance: 13195.00

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

Memo: Priced with Equalis Contract #R10-1123A

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.

Adorama Access

Ask about Adorama Access.
Affordable technical support subscription plans that help you set up and get the most out of your equipment.
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 adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

Total Qty. Shipped: 3 Ship Via: Drop Shipped
Tracking: PO# 3575911-001-01 UGR

Salesman 1602 - michel
Ordered By: CEDRIC CEMEL
Printed By: ADDFTUSER 01/01/26 12:10 AM

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

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

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

Thu, Jan 1, 2026 at 05:10 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

2 attachments

Your Statement.PDF

Invoice 37668514.PDF