

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1516308 **Vendor Name:** ROBERTS DISTRIBUTORS LP

Check Details:

Check Number: E0114435 **Check Amount:** \$ 4,195.36 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 2-1105101-01 **Invoice Date:** 5/28/2026 **PO Number:** P0023423 **Voucher Number:** V0942468

Document Type: AP Invoice

Document Below



Invoice

PROFESSIONAL SALES
ROBERTS MAIL ORDER
220 E SAINT CLAIR ST
INDIANAPOLIS, IN 46204
P:317-636-5544 F:317-483-8213 FE-# 32-0000112

Ticket #: 2-1105101-01
Ticket date: 5/28/26
Station: 82
Orig ord #: 2-1105101

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 P0023423
GLEN ELLYN, IL 60137
630-942-2238

Email: INVOICING@COD.EDU

Customer #: 134906 **Ship date:** **Purchase Order-#:** P0023423 **Ship-via code:** GROUND
Sales Rep: 65 **Location:** 1 **Terms:** NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
4	EPS-26100	EPS-T850100	PHOTO BLACK FOR SURECOLOR P800	71.21	EACH	284.84
3	EPS-26102	EPS-T850200	CYAN FOR SURECOLOR P800	71.21	EACH	213.63
3	EPS-26103A	EPS-T85030N	VIVID MAGENTA FOR SURECOLOR P80	71.21	EACH	213.63
4	EPS-26104	EPS-T850400	YELLOW FOR SURECOLOR P800	71.21	EACH	284.84
4	EPS-26105	EPS-T850500	LIGHT CYAN FOR SURECOLOR P800	71.21	EACH	284.84
4	EPS-T85060N	EPS-T85060N	VIVID LIGHT MAGENTA FOR SURECOLC	71.21	EACH	284.84
4	EPS-26107	EPS-T850700	LIGHT BLACK FOR SURECOLOR P800	71.21	EACH	284.84
1	EPS-26108A	EPS-T85080N	MATTE BLACK FOR SURECOLOR P800	71.21	EACH	71.21
4	EPS-26109	EPS-T850900	LIGHT LIGHT BLACK FOR SURECOLOR	71.21	EACH	284.84
4	EPS-16085	EPS-T582000	MAINTENANCE TANK 3800 P800	23.50	EACH	94.00
4	EPS-24481	EPS-T46Y100 PHOTO BLACK 50ml	EPST46Y100	45.75	EACH	183.00
4	EPS-24483	EPS-T46Y300 MAGENTA INK 50ml	EPST46Y300	45.75	EACH	183.00
4	EPS-24482	EPS-T46Y200 CYAN INK 50ml	EPST46Y200	45.75	EACH	183.00
3	EPS-24484	EPS-T46Y400 YELLOW INK 50ml	EPST46Y400	45.75	EACH	137.25
5	EPS-24485	EPS-T46Y500 LIGHT CYAN 50ml	EPST46Y500	45.75	EACH	(Unshipped)
5	EPS-24486	EPS-T46Y600 LIGHT MAGENTA 50ml	EPST46Y600	45.75	EACH	228.75
5	EPS-24487	EPS-T46Y700 GRAY INK 50ml	EPST46Y700	45.75	EACH	228.75
4	EPS-24488	EPS-T46Y800 MATTE BLACK 50ml	EPST46Y800	45.75	EACH	183.00
2	EPS-24489	EPS-T46Y900 LIGHT GRAY 50ml	EPST46Y900	45.75	EACH	91.50
3	EPS-24480	EPS-T46YD00 VIOLET INK 50ml	EPST46YD00	45.75	EACH	137.25
3	EPS-16084	EPS-C12C935711	MAINTENANCE TANK SURECOLOR P700	21.95	EACH	65.85
1	EPS-30111	EPS-S041913	8.5x11/250 ULTRA PREMIUM PHOTO LUS	156.25	EACH	156.25
1	EPS-30113	EPS-S041407	13x19/50 ULTRA PREMIUM PHOTO LUSTI	116.25	EACH	116.25





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Ship to: COLLEGE OF DUPAGE, SHIPPING & RECEIVING
425 FAWELL BLVD
ATTN: WAREHOUSE, MANAGER
PO P0023423
GLEN ELLYN, IL 60137
630-942-2238

Email: INVOICING@COD.EDU

Customer #: 134906 Ship date: Purchase Order #: P0023423 Ship-via code: GROUND
Sales Rep: 65 Location: 1 Terms: NET 30

Quantity	Item #	Description	Manuf Part-#	Price	Selling unit	Ext prc
3	ILF-1180266	ILF-MGRCDL44M 8x10" 100	MULTIGRADE RC DELUXE PEARL	145.00	EACH	(Unshipped)
1	FREE SHIP	FREE SHIPPING		0.00	EACH	(Unshipped)
1	DROP SHIP *	DROP SHIP * EPSON		0.00	EACH	(Unshipped)
1	TO PUCHASING	TO ORDER ILFORD 5/21/2026		0.00	EACH	(Unshipped)
1	TRACK	TRACKING # 525770259044		0.00	EACH	0.00
1	TRACK	TRACKING # 525512063786		0.00	EACH	0.00
1	TRACK	TRACKING # 526286269047		0.00	EACH	0.00

Tender:

ACCTS REC

4,195.36

Net tender:

4,195.36

User: 10

Total line items: 30

Sale subtotal:

4,195.36

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:

4,195.36

Order # 2-1105101
Order total 663.75
Order amt due 663.75

VIDEO CAMERAS AND LENSES OVER \$999
WILL INCUR A 20% RESTOCKING FEE DURING
THE 14 DAY RETURN PERIOD



Nick Provost <nprovost@robertscamera.com>

[External] Invoice 2-1105101-01, PO # P0023423

Nick Provost <nprovost@robertscamera.com>

Thu, May 28, 2026 at 07:51 PM UTC

CC: John Scott <jscott@robertscamera.com>, Accounting <accounting@robertscamera.com>, Phelan, Tom <phelant@cod.edu>

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,

Please pay from the invoice 2-1105101-01, for PO # P0023423, in the PDF attached. If you have any questions or concerns, please contact John Scott or Amanda Rains in the offices of Roberts.

Your tracking numbers for this shipment are **526286269047, 525512063786, and 25770259044**

Thank you very much for your business!

Your Sales Rep:

JOHN SCOTT
Director, Professional and Commercial Sales
Roberts Camera
220 E St Clair
Indianapolis, IN 46204
Phone: 800-726-5544 (ext. 5)
Desk: 317-917-7046
Fax: 317-483-8213
jscott@robertscamera.com
prosales.robertscamera.com
Business Hours: M-F 9 AM to 5:30 PM EDT

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

Best Regards,

Nick Provost

Customer Solutions and Support Specialist
Professional and Commercial Sales
Roberts Distributors, LP
220 E St Clair
Indianapolis, IN 46204
Phone: 800-726-5544 Ext. 5
Direct: 317-917-7080
Fax: 317-687-2460
nprovost@robertscamera.com
prosales.robertscamera.com

3 attachments

Receipt - 2026-05-28T154637.505.pdf

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