

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36531492

**Invoice Date:** 5/27/2025

**PO Number:** P0017543

**Voucher Number:** V0887149

**Document Type:** AP Invoice

---

**Document Below**

# Adorama

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

## INVOICE



36531492

05/27/2025

**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# P0017543  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33773241-2  
Order Date: 05/19/2025  
Customer No: 2210209  
Customer PO: P0017543  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	2	2		41.80	83.60
Mfg Item#: T46Y700						

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: 83.60  
Shipping: .00  
Tax: .00  
**Invoice Total: 83.60**  
Total Paid: .00  
Balance: 83.60

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

**Any item/s showing as "back-order"?**

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**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).



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: 1Z68R0R00349586756

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 - Customer# (2210209) Invoices (Part 2)**

---

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

Sun, Jun 1, 2025 at 04:10 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.

Continued...

Adorama Camera Inc  
Sales Department  
42 West 18th Street  
New York, NY 10011  
adorama.com

---

**9 attachments**

Invoice 36499751.PDF

Invoice 36531492.PDF

Invoice 36543774.PDF

Invoice 36499941.PDF

Invoice 36518412.PDF

Invoice 36555432.PDF

Invoice 36518938.PDF

Invoice 36500152.PDF

Invoice 36502896.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36543774

**Invoice Date:** 5/28/2025

**PO Number:** NULL

**Voucher Number:** V0887178

**Document Type:** AP Invoice

---

**Document Below**

# Adorama

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

## INVOICE



36543774

05/28/2025

**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: 33763642-13  
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 Mfg Item#: C11CH37201	1		1	1,149.00	.00
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML Mfg Item#: T46Y800	3	1		41.80	41.80

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: 41.80  
Shipping: .00  
Tax: .00  
**Invoice Total: 41.80**  
Total Paid: .00  
Balance: 41.80

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 by phone bring it  
[adorama.com/sell](http://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: 1Z4346980303537205

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 - Customer# (2210209) Invoices (Part 2)**

---

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

Sun, Jun 1, 2025 at 04:10 AM UTC

CC:

BCC:

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Continued...

Adorama Camera Inc  
Sales Department  
42 West 18th Street  
New York, NY 10011  
adorama.com

---

**9 attachments**

Invoice 36499751.PDF

Invoice 36531492.PDF

Invoice 36543774.PDF

Invoice 36499941.PDF

Invoice 36518412.PDF

Invoice 36555432.PDF

Invoice 36518938.PDF

Invoice 36500152.PDF

Invoice 36502896.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36518412

**Invoice Date:** 5/23/2025

**PO Number:** P0017649

**Voucher Number:** V0887148

**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



36518412

05/23/2025

**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# P0017649  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33785612-1  
Order Date: 05/22/2025  
Customer No: 2210209  
Customer PO: P0017649  
Terms: Net 30

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

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
SG10528SOEA	SIGMA 105MM F2.8 ART DG DN MAC, SONY E	1			759.00	759.00
Above Item is a Kit and Consists of the Following Items:						
SG10528SOE	SIGMA 105MM F2.8 ART DG DN MAC, SONY E	1	1			
Mfg Item#: 260965						
PRO62KIT	PRO OPTIC 62 FILTER KIT	1		1		
Mfg Item#: PRO-FL-62-KIT						
PROLW19	PRO-OPTIC LENS WRAP 19X19 BLACK	1		1		
Mfg Item#: M6325-6899369						
PROXCPK1	PRO OPTIC CLEANING KIT	1		1		
Mfg Item#: PRO-XCP-K1						
PROXCL	PRO OPTIC UNIVERSAL LENS CAP TETHER	1		1		
Mfg Item#: PRO-X-CL						
FLSA001	FLEX LENS SHADE FOR ANY SLR LENS	1		1		
Mfg Item#: A001						
PROXCPLP	PRO OPTIC LENS PEN LENS CLEANER	1		1		
Mfg Item#: PRO-XCP-LP						
CSBOEM29	CIG COREL PC-PHOTO-VIDEO-ART SUITE 23	1		1		
Mfg Item#: DLCCCSBOEM29						
End of Kit Item (Prices are for Kit Only)						

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

Sub Total: 759.00  
Shipping: .00  
Tax: .00  
Invoice Total: 759.00  
Total Paid: .00

Ship Via: UPS Next Day Air  
Tracking: 1Z4346982405989836

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



# Adorama

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

## INVOICE



36518412

05/23/2025

**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# P0017649  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33785612-1  
Order Date: 05/22/2025  
Customer No: 2210209  
Customer PO: P0017649  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
------	------	--------	------	-----	-------	-------

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.

Balance: 759.00

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

**Any item/s showing as "back-order"?**

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**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](http://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

<b>online</b>	<b>by phone</b>	<b>bring it</b>
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 1      Ship Via: UPS Next Day Air  
Total Cartons Shipped: 1      Tracking: 1Z4346982405989836

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 - Customer# (2210209) Invoices (Part 2)**

---

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

Sun, Jun 1, 2025 at 04:10 AM UTC

CC:

BCC:

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Continued...

Adorama Camera Inc  
Sales Department  
42 West 18th Street  
New York, NY 10011  
adorama.com

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**9 attachments**

Invoice 36499751.PDF

Invoice 36531492.PDF

Invoice 36543774.PDF

Invoice 36499941.PDF

Invoice 36518412.PDF

Invoice 36555432.PDF

Invoice 36518938.PDF

Invoice 36500152.PDF

Invoice 36502896.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36518938

**Invoice Date:** 5/23/2025

**PO Number:** NULL

**Voucher Number:** V0887179

**Document Type:** AP Invoice

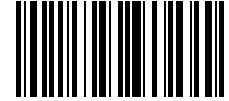
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**Document Below**



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

## INVOICE



36518938

05/23/2025

**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: 33763642-12  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

**Any item/s showing as "back-order"?**

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESCP900	EPSON*SURECOLOR P900 PRINTER	1		1	1,149.00	.00
Mfg Item#: C11CH37201						
IESPT46Y600	EPSON UC PRO10 L MAGENTA INK CART, 50ML	5	5		41.80	209.00
Mfg Item#: T46Y600						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	3		1	41.80	.00
Mfg Item#: T46Y800						

**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](mailto:michelep@adorama.com).**

Sub Total: 209.00  
Shipping: .00  
Tax: .00  
**Invoice Total: 209.00**  
Total Paid: .00  
Balance: 209.00

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



**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

**Total Qty. Shipped:** 5 **Ship Via:** UPS Ground Delivery  
**Total Cartons Shipped:** 1 **Tracking:** 1Z68R0R00380187404

**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 - Customer# (2210209) Invoices (Part 2)**

---

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

Sun, Jun 1, 2025 at 04:10 AM UTC

CC:

BCC:

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Continued...

Adorama Camera Inc  
Sales Department  
42 West 18th Street  
New York, NY 10011  
adorama.com

---

**9 attachments**

Invoice 36499751.PDF

Invoice 36531492.PDF

Invoice 36543774.PDF

Invoice 36499941.PDF

Invoice 36518412.PDF

Invoice 36555432.PDF

Invoice 36518938.PDF

Invoice 36500152.PDF

Invoice 36502896.PDF

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**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1602339

**Vendor Name:** Adorama Inc

**Check Details:**

**Check Number:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36497204

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

**PO Number:** P0017145

**Voucher Number:** V0887150

**Document Type:** AP Invoice

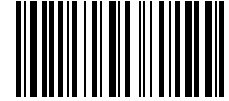
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**Document Below**



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

## INVOICE



36497204

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  
Att: KAITLIN CONNOLLY REF# P0017145  
425 FAWELL BLVD.  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137 USA  
(630) 942-2183

Order No: 33705096-1  
Order Date: 05/01/2025  
Customer No: 2210209  
Customer PO: P0017145  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
DTDTRIDER	DRONETAG REMOTE ID RECEIVER	1	1		1,099.00	1,099.00
Mfg Item#: DT-RIDER						

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: 1099.00  
Shipping: .00  
Tax: .00  
Invoice Total: 1099.00  
Total Paid: .00  
Balance: 1099.00

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**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](http://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

<b>online</b>	<b>by phone</b>	<b>bring it</b>
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 1      Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1      Tracking: 1Z68R0R04221541602

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

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

---

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

---

"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

---

**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:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36494473

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

**PO Number:** P0017510

**Voucher Number:** V0888463

**Document Type:** AP Invoice

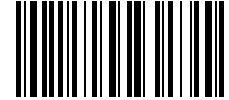
---

**Document Below**

# Adorama

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

## INVOICE



36494473

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: 33763642-4  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

**Any item/s showing as "back-order"?**

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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:**

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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	2	1	41.80	83.60
Mfg Item#: T46Y200						
IESPT46Y300	EPSON UC PRO10 MAGENTA INK CART, 50ML	4	4		41.80	167.20
Mfg Item#: T46Y300						
IESPT46Y500	EPSON UC PRO10 L CYAN INK CART, 50ML	5	4		41.80	167.20
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						
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#: T850600						
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK	3		2	61.75	.00
Mfg Item#: T850700						
IET850900	EPSON**T850 ULTRACHRM HD LT LT BLK INK	3		3	61.75	.00



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

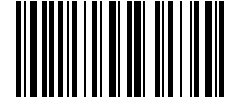
Ship Via: UPS Ground Delivery  
Tracking: 1Z4346980351289385

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

# Adorama

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

## INVOICE



36494473

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: 33763642-4  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
------	------	--------	------	-----	-------	-------

Mfg Item#: T850900

**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:	418.00
Shipping:	.00
Tax:	.00
<b>Invoice Total:</b>	<b>418.00</b>
Total Paid:	.00
Balance:	418.00

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

<b>online</b>	<b>by phone</b>	<b>bring it</b>
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

<b>Total Qty. Shipped:</b>	10	<b>Ship Via:</b>	UPS Ground Delivery
<b>Total Cartons Shipped:</b>	1	<b>Tracking:</b>	1Z4346980351289385

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

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

---

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

---

"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

---

**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:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36492123

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

**PO Number:** P0017510

**Voucher Number:** V0887187

**Document Type:** AP Invoice

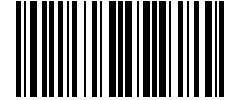
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**Document Below**



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

## INVOICE



36492123

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: 33763642-3  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

**Any item/s showing as "back-order"?**

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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		4	41.80	.00
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	125.40
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		2	61.75	.00



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

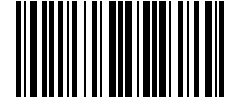
Ship Via: UPS Ground Delivery  
Tracking: 1ZE6418E0369601125

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



36492123

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: 33763642-3  
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: 125.40  
Shipping: .00  
Tax: .00  
**Invoice Total: 125.40**  
Total Paid: .00  
Balance: 125.40

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: 3 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1ZE6418E0369601125

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**

---

"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.

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

---

**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:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36496437

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

**PO Number:** P0017510

**Voucher Number:** V0888385

**Document Type:** AP Invoice

---

**Document Below**

# Adorama

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

## INVOICE



36496437

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: 33763642-6  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

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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		1	41.80	.00
Mfg Item#: T46Y200						
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	125.40
Mfg Item#: T46Y700						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	3		2	41.80	.00
Mfg Item#: T46Y800						
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		2	61.75	.00
Mfg Item#: T850700						
IET850900	EPSON**T850 ULTRACHRM HD LT LT BLK INK	3		3	61.75	.00
Mfg Item#: T850900						

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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: 1Z4346980363224921

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



36496437

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: 33763642-6  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Please note, this order will ship in multiple packages		Sub Total:				125 . 40
Thank you for being a repeat Customer.		Shipping:				. 00
		Tax:				. 00
This order was carefully processed by your sales rep Michele Pardes.		<b>Invoice Total:</b>				<b>125 . 40</b>
For help with this order or to place another order, call Michele Pardes at (800) 223-2500 x 2148		Total Paid:				. 00
or email at michelep@adorama.com.		Balance:				125 . 40

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

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<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 3 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z4346980363224921

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:

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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

---

**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:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36497529

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

**PO Number:** P0017510

**Voucher Number:** V0888358

**Document Type:** AP Invoice

---

**Document Below**



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adorama.com  
info@adorama.com

## INVOICE



36497529

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: 33763642-7  
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).

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**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](http://www.adorama.com/Access) or speak to your account manager.



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<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
VE2414RF	VENUS LAOWA 24MM F/14 2X LENS CANON RF	1	1		1,376.55	1,376.55
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		1	41.80	.00
Mfg Item#: T46Y200						
IESPT46Y600	EPSON UC PRO10 L MAGENTA INK CART, 50ML	5		5	41.80	.00
Mfg Item#: T46Y600						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	3		2	41.80	.00
Mfg Item#: T46Y800						
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#: T850600						
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK	3		2	61.75	.00
Mfg Item#: T850700						
IET850900	EPSON**T850 ULTRACHRM HD LT LT BLK INK	3		3	61.75	.00
Mfg Item#: T850900						

Ship Via: UPS Ground Delivery  
Tracking: 1Z68R0R04241632502

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

# Adorama

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

INVOICE



36497529

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: 33763642-7  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Please note, this order will ship in multiple packages		Sub Total:				1376.55
Thank you for being a repeat Customer.		Shipping:				.00
This order was carefully processed by your sales rep Michele Pardes.		Tax:				.00
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.		Invoice Total:				1376.55
		Total Paid:				.00
		Balance:				1376.55

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

**Any item/s showing as "back-order"?**

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**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).

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or speak to your account manager.

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<b>online</b>	<b>by phone</b>	<b>bring it</b>
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 1 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z68R0R04241632502

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**

---

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

Sun, Jun 1, 2025 at 04:09 AM UTC

CC:

BCC:

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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

---

**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:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36249105

**Invoice Date:** 3/24/2025

**PO Number:** NULL

**Voucher Number:** V0888353

**Document Type:** AP Invoice

---

**Document Below**



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adorama.com  
info@adorama.com

## INVOICE



36249105

03/24/2025

**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: CEDRIC CEMEL  
425 FAWELL BLVD.  
REF# P0016058  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33528448-1  
Order Date: 03/13/2025  
Customer No: 2210209  
Customer PO: None  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
FHNEO1TAC	FHT TAC LT KIT FOR DJI NEO DRONE	1	1		84.99	84.99
Mfg Item#: NEO1TAC						

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: 84.99  
Shipping: .00  
Tax: .00  
Invoice Total: 84.99  
Total Paid: .00  
Balance: 84.99

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**Any item/s showing as "back-order"?**

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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:**

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**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).



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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: 1 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z68R0R00374690149

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

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

---

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

---

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

Sun, Jun 1, 2025 at 04:09 AM UTC

CC:

BCC:

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Hi Accounts Payable,

Thank you for being an Adorama Customer.

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

---

**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:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36490166

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

**PO Number:** P0017510

**Voucher Number:** V0888357

**Document Type:** AP Invoice

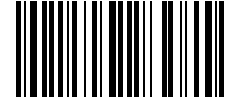
---

**Document Below**



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adorama.com  
info@adorama.com

## INVOICE



36490166

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: 33763642-1  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

**Any item/s showing as "back-order"?**

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

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		5	41.80	.00
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		3	61.75	.00

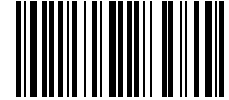
Ship Via: UPS Ground Delivery  
Tracking: 1Z4346980331116205

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

# Adorama

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

## INVOICE



36490166

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: 33763642-1  
Order Date: 05/16/2025  
Customer No: 2210209  
Customer PO: P0017510  
Terms: Net 30

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
Mfg Item#: T850700 IET850900	EPSON**T850 ULTRACHRM HD LT LT BLK INK	3		3	61.75	.00
Mfg Item#: T850900 IEST582000	EPSON INK MAINTENANCE CART F/S.PRO 3800	4	4		21.85	87.40
Mfg Item#: T582000						

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](mailto:michelep@adorama.com).

Shipping Charges include all future shipments for this order.

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

Sub Total: 87.40  
Shipping: .00  
Tax: .00  
**Invoice Total: 87.40**  
Total Paid: .00  
Balance: 87.40



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

Total Qty. Shipped: 4 Ship Via: UPS Ground Delivery  
Total Cartons Shipped: 1 Tracking: 1Z4346980331116205

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**

---

"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

---

**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:** E0107939

**Check Amount:** \$ 9,030.34

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 36555432

**Invoice Date:** 5/30/2025

**PO Number:** P0017761

**Voucher Number:** V0888314

**Document Type:** AP Invoice

---

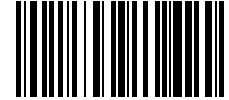
**Document Below**





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

## INVOICE



36555432

05/30/2025

**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# P0017761  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33819401-1  
Order Date: 05/30/2025  
Customer No: 2210209  
Customer PO: P0017761  
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).

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**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](http://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

<b>online</b>	<b>by phone</b>	<b>bring it</b>
<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
CAR287028	CANON RF28-70 IS STM	1	1		1,099.00	1,099.00
Mfg Item#: 6535C002						
CAR5	CANON EOS R5 BODY	1	1		2,899.00	2,899.00
Mfg Item#: 4147C002						
ICALPE6P	CANON BATTERY PACK LP-E6P	1	1		.00	.00
Mfg Item#: 6537C001						
SDSDXEP256G	SANDISK EXTREME PRO V60 256GB	1	1		.00	.00
Mfg Item#: SDSDXEP-256G-ANCIN						
COPROSCCB	CAPTURE ONE PRO CAMERA BUNDLE CODE	1	1		.00	.00
Mfg Item#: 70031						
CAR852A	CANON RF 85MM F2 MACRO IS STM LENS	1			599.00	599.00
Above Item is a Kit and Consists of the Following Items:						
CAR852	CANON RF 85MM F2 MACRO IS STM LENS	1	1			
Mfg Item#: 4234C002						
PRO67KIT	PRO OPTIC 67 FILTER KIT	1	1			
Mfg Item#: PRO-FL-67-KIT						
PROXCL	PRO OPTIC UNIVERSAL LENS CAP TETHER	1	1			
Mfg Item#: PRO-X-CL						
FRGLC2	CLINGER NEOPRENE LENS POUCH - MEDIUM	1	1			
Mfg Item#: YYLP002						
PROXCPK1	PRO OPTIC CLEANING KIT	1	1			
Mfg Item#: PRO-XCP-K1						
End of Kit Item (Prices are for Kit Only)						

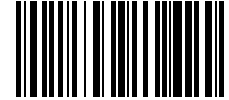
**Ship Via:** UPS Next Day Air  
**Tracking:** 1Z68R0R02429808406

**Salesman:** 1602 - michel  
**Ordered By:** TOM PHELAN  
**Printed By:** ALONAB 06/06/25 05:54 PM

# Adorama

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

## INVOICE



36555432

05/30/2025

**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# P0017761  
GLEN ELLYN, IL 60137 USA  
(630) 942-3436

Order No: 33819401-1  
Order Date: 05/30/2025  
Customer No: 2210209  
Customer PO: P0017761  
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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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](mailto:michelep@adorama.com).

Sub Total:	4597.00
Shipping:	23.20
Tax:	.00
<b>Invoice Total:</b>	<b>4620.20</b>
Total Paid:	.00
Balance:	4620.20

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

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<a href="http://adorama.com/sell">adorama.com/sell</a>	800-223-2500	42 W 18 St NYC

<b>Total Qty. Shipped:</b>	10	<b>Ship Via:</b>	UPS Next Day Air
<b>Total Cartons Shipped:</b>	1	<b>Tracking:</b>	1Z68R0R02429808406

<b>Salesman</b>	1602 - michel
<b>Ordered By:</b>	TOM PHELAN
<b>Printed By:</b>	ALONAB 06/06/25 05:54 PM

**[External] Your Adorama Invoice (Invoice# 36555432)**

---

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

Fri, Jun 6, 2025 at 09:55 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 Accounts Payable,

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\_36555432.pdf