

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1490139

Vendor Name: Profoto US Inc.

Check Details:

Check Number: 0339882

Check Amount: \$ 316.40

Check Date: 6/10/2025

Invoice Details:

Invoice Number: CD220067224

Invoice Date: 4/16/2025

PO Number: NULL

Voucher Number: V0888384

Document Type: AP Invoice

Document Below

Invoice

ORIGINAL



Invoice Date 4/16/25	Invoice Number CD220067224	Work Order 43244
Order Date 4/16/25	Order Number P149594	
Customer Number 1121	Your Reference 1742838972018	

Our Reference Alexander Bush	Tax Identity E99973391
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Invoice Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Delivery Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL - 60137
US - UNITED STATES

Ship Via FedEx Ground/ Freight Ground
Shipping Info

Terms of Delivery Ex Works
Delivery Terms Location

Forward Agent

Latest Ship Date 4/16/25
Due Date 5/16/25
-- See invoice lines --
Terms of Payment 30 Days Net

Purchase Order Number

Sales

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Discount Sum	Net Amount USD
	Description						
1	9999 Labor		1.00 pcs	125	0	0	125.00
	Delivery Note(s):227478						
	Actual Ship Date		Price Qty				
	Apr 16, 2025		1.00				
	Reference ID	1742838972018					
2	9998 Freight		1.00 pcs	25	0	0	25.00
	Delivery Note(s):227478						
	Actual Ship Date		Price Qty				
	Apr 16, 2025		1.00				
	Reference ID	1742838972018					
3	460779 B10-series Battery board	9006990000	1.00 pcs	166.4	0	0	166.40
	GTIN No: 7340027550861						
	Delivery Note(s):227478						
	Actual Ship Date		Price Qty				
	Apr 16, 2025		1.00				

Address:
Profoto US Inc
220 Park Avenue
Florham Park, NJ 07932

Phone:
(973) 822-1300
Fax:
(973) 629-1137

Payment Details US:
EFT/ACH Payments PROFOTO US INC
ABA/Routing NO: 043000261
Acct NO: 903-4830

Payment details Canada:
Payments/checks to: Profoto US Inc
GST/HST: 75464 2536 RT0001
QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

Invoice**ORIGINAL**

Invoice Date
4/16/25
Order Date
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Purchase Order Number

Your Reference
1742838972018

Our Reference
Alexander Bush

Tax Identity
E99973391

Pos	Part No	Customs Stat No	Sales Qty Unit	Price per Price Unit	Disc.%	Discount Sum	Net Amount USD
	Description						
	Reference ID	1742838972018					
	Country Of Origin	PL					

Sub Total Amount 316.40

Total Exclusive Tax 316.40

Total Tax 0.00

Invoice Amount USD 316.40

Tax Totals

Tax Code	Description	%	Tax Base Amount	Tax Amount	Gross Amount In Curr
00	Tax 0%	0	316.40	0.00	316.40
	Taxable Income 8%	8	0	0	0

Contact Info: phelant@cod.edu

Phone: 6309422317

Work Type: Non warranty Service

Product Description: B10X Plus Bulk

Object ID: 330196-2327002875

Fault Description: Profoto B10X Plus

Battery

Battery pin issue

At least three pins are currently broken on the light.

Accessories: glass plate, flash tube, model light, travel case

Work Done: Replaced batteryboard

Work Description: Upgraded firmware to latest, tested functions

Claims against this invoice have to be made within 5 days. Delinquent accounts are subject to a service charge of 2% per month (24% P.A.).

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QST: 1227424679 TQ0001
Account #: 1975693 Branch code: 3858(2)
Institution #: 001 Swift code: BOFMCAM2

"donotreply@profoto.com" <donotreply@profoto.com>

[External] Profoto Invoice - CD220067224

"donotreply@profoto.com" <donotreply@profoto.com>

Wed, Apr 16, 2025 at 01:51 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.

Dear Profoto Customer:

Please view your invoice as an attached file. Claims against this invoice have to be made within 5 days.

In case of any questions, please contact: us-orders@profoto.com for service repair invoices, please contact us-service@profoto.com

Best regards,
Profoto US

1 attachment

Invoice_897257.pdf