

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1490139 **Vendor Name:** Profoto US Inc.

**Check Details:**

**Check Number:** 0346380 **Check Amount:** \$ 316.40 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** CD220071632 **Invoice Date:** 10/24/2025 **PO Number:** NULL **Voucher Number:** V0913246

**Document Type:** AP Invoice

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**Document Below**

## Invoice

ORIGINAL



Invoice Date

10/24/25

Order Date

10/24/25

Customer Number

1121

Invoice Number

CD220071632

Order Number

P157958

Your Reference

Work Order

45402

Our Reference

Dante Pontoriero

Tax Identity

E99973391

Invoice Address

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL - 60137

US - UNITED STATES OF AMERICA (THE)

Delivery Address

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL - 60137

US - UNITED STATES OF AMERICA (THE)

Ship Via

FedEx Ground/ Freight Ground

Terms of Delivery

Ex Works

Shipping Info

Delivery Terms Location

Forward Agent

Due Date

11/23/25

Latest Ship Date

10/24/25

-- See invoice lines --

Terms of Payment

30 Days Net

## Sales

Pos	Part No Description	Customs Stat No	Sales Qty Unit	Price Per Price Unit	Disc.%	Add. Disc.%	Net Amount USD
1	<b>460779</b> <b>B10-series Battery board</b> GTIN No: 7340027550861 Delivery Note(s):239096 Actual Ship Date Country Of Origin PL	9006990000	1 pcs	166.4	0	0	166.40
2	<b>9999</b> <b>Labor</b> Delivery Note(s):239096 Actual Ship Date		1 pcs	125	0	0	125.00
3	<b>9998</b> <b>Freight</b>		1 pcs	25	0	0	25.00

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

Phone:  
(973) 874-2840  
invoicing addresses:  
Profoto US Inc  
220 Park Avenue  
Florham Park, NJ 07932

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  
10/24/25

Order Date  
10/24/25

Customer Number  
1121

Your Reference

Invoice Number  
CD220071632

Order Number  
P157958

Work Order  
45402

Purchase Order Number

Our Reference  
Dante Pontoriero

Tax Identity  
E99973391

Pos	Part No Description	Customs Stat No	Sales Qty	Unit	Price Per	Price Unit	Disc.%	Add. Disc.%	Net Amount USD
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Delivery Note(s):239096

Actual Ship Date

Sales Qty  
1.00

Sub Total Amount	316.40
Total Exclusive Tax	316.40
Total Tax	0.00
Invoice Amount to Pay	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

Contact Info: phelant@cod.edu

Phone: 6309422317

Work Type: Non warranty Service

Product Description: B10 AirTTL Bulk

Object ID: 330191-1904012778

Fault Description: B10 AirTTL Unit

Battery

Battery pin issue

One of the battery pins has been broken off.

\*\*dropped\*\*

accessories: flash tube, glass plate, rubber protective cap

Performed Work: Replaced Battery Board. Updated Firmware. Checked all functions to good working order.

Address: Profoto US Inc 220 Park Avenue Florham Park, NJ 07932	Phone: (973) 874-2840 invoicing addresses: Profoto US Inc 220 Park Avenue Florham Park, NJ 07932	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
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"noreply@profoto.com" <noreply@profoto.com>

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**[External] PDF file for Invoice report for result key 949426 is ready**

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"noreply@profoto.com" <noreply@profoto.com>

Fri, Oct 24, 2025 at 07:21 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.

The archived PDF file for Invoice report is ready and is attached in this mail.

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**1 attachment**

CUSTOMER\_ORDER\_IVC\_REP\_949426.pdf