

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 171265721

Invoice Date: 05/08/20

PO Number: P0369613

Check Number: E0080252

Check Amount: \$ 4,392.61

Check Date: 06/03/2020

Department ID: 00065

Reviewer Name:

Voucher Number: V0622303

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: arbilling@bhphoto.com
Sent: Mon May 11 04:45:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 171265721 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
05/08/20	861103660	171265721	\$ 424.22	369613

Kindly process this invoice and let us know if you are unable to issue payment by 06/10/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/08/20	171265721
ORDER NO.	P.O. NO.
861103660	369613
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
9XZ	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: EVA STEVENS
COLLEGE OF DUPAGE
809 NORTH MADISON
PO # 369613
HINSDALE, IL 60521

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2601 Ext:

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		JOBY GORILLAPOD 3K KIT - BLACK/CHARCOAL/RED	JOJB01507 (369613)	43.46	217.30
2	2		PORTA-TRACE 11X11" LED STAINLESS STEEL LJC	POLB1118L2 (1118-2 LED)	103.46	206.92
<div> <p>APPROVED</p> <p>05/19/20 - KRISTINE FAY</p> <p>PLEASE NOTE: ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE**** We will be closing on Thursday, May 20th, at 2:00 PM We will Remain closed through Saturday, May 30th We will reopen on Sunday, May 31st, at 11:00 AM *****</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>ANNA GAY 05/19/20</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$424.22
			Total Order:	\$424.22

From: zerrudom@cod.edu
Sent: Wed May 27 14:58:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Gay, Anna
Sent: Wednesday, May 27, 2020 2:57 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: Attached Document

Yes. Eva Stevens received at her home with Kirk Overstreet's approval

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

From: Zerrudo, Maria
Sent: Wednesday, May 27, 2020 2:44:41 PM
To: Gay, Anna
Subject: Attached Document

Hi Ana,

The attached B&H invoice for PO 369613 was approved by Kris Fay, but the ship to address is not COD.
When I requested warehouse to receive PO369613, I didn't notice the ship to address and the Po was received.

So was the merchandise received by the employee? Warehouse wouldn't know because it was not delivered to them.
It was received because I requested them to, but I want to be sure we are doing the right thing here.
Can you please find out if it was received, otherwise I will request warehouse to un-receive this PO.

Thanks Ana

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 171762516
Invoice Date: 05/17/20
PO Number: P0369395
Check Number: E0080252
Check Amount: \$ 4,392.61
Check Date: 06/03/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0622694
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon May 18 04:39:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 171762516 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
05/17/20	862602660	171762516	\$ 390.66	369395

Kindly process this invoice and let us know if you are unable to issue payment by 06/17/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/17/20	171762516
ORDER NO.	P.O. NO.
862602660	369395
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
7B6	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: DELIVERY TO CHC BUILDING
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Replacement of
Order # 853878750
Order Date: 03/24/20

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-4108

APPROVED

06/02/20 - JAMES NOCHTA

Qty Ord	Qty Ship	Qty Ex	Item Description	SKU / MFR #	Item Price	Amount
1	1		HOODMAN HOOD/TRIPOD MNT KIT F/SMART CONTROL	HOHSCK (HSCK)	43.19	43.19
1	1		PGYTECH LANDING GEAR EXT&HEADLAMP SET F/MAV	PGPHA030 (P-HA-030)	29.92	29.92
1	1		DIGITALFOTO RBR SHLDER/NCK STRP F/DJI SMRT	DISCDMS01 (SC-DMS01)	14.25	14.25
3	3		DJI MAVIC 2 PART2 INTELLIGENT FLIGHT BATT	DJMAVIC2IFB (CP.MA.00000038.01)	101.10	303.30
<p>PLEASE NOTE: -----</p> <p>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</p> <p>We will be closing on Thursday, May 28th, at 2:00 PM</p> <p>We will Remain closed through Saturday, May 30th</p> <p>We will reopen on Sunday, May 31st, at 11:00 AM</p> <p>*****</p> <p>Backorder To Follow</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$390.66
			Total Order:	\$390.66

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 171690410
Invoice Date: 05/15/20
PO Number: P0369396
Check Number: E0080252
Check Amount: \$ 4,392.61
Check Date: 06/03/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0622695
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon May 18 04:39:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 171690410 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
05/15/20	862599740	171690410	\$ 2,178.34	369396

Kindly process this invoice and let us know if you are unable to issue payment by 06/17/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/15/20	171690410
ORDER NO.	P.O. NO.
862599740	369396
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
7B6	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Replacement of
Order # 853877050
Order Date: 03/24/20

Ship To: DELIVERY TO CHC BUILDING
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bk	Item Description	SKU#REF#	Item Price	Amount
1	1		APPROVED 06/02/20 - JAMES NOCERA DJI MAVIC 2 PRO W/SMART CONTROLLER 16GB SERIAL #: 33CG0R0A4ZX0	DJMAVIC2PSC (CP-M1,0-0601111)	2,049.00	2,049.00
1	1		NANUK 925 HRD CASE W/FOAM F/ DJI MAVIC 2-BL Regular Price: \$172.45 Manufacturer's Instant Rebate: -25.00% Exp. 05/23/20 Your Final Price: \$129.34 PLEASE NOTE: ----- ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE**** <i>We will be closing on Thursday, May 28th, at 2:00 PM</i> <i>We will Remain closed through Saturday, May 30th</i> <i>We will reopen on Sunday, May 31st, at 11:00 AM</i> *****	NA925MAV21 (925-MAV21)	129.34	129.34

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,178.34
			Total Order:	\$2,178.34

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 171819299
Invoice Date: 05/18/20
PO Number: P0369395
Check Number: E0080252
Check Amount: \$ 4,392.61
Check Date: 06/03/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0622945
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue May 19 04:31:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 171819299 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
05/18/20	862602660	171819299	\$ 29.25	369395

Kindly process this invoice and let us know if you are unable to issue payment by 06/18/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that! we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/18/20	171819299
ORDER NO.	P.O. NO.
862602660	369395
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
7B6	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Replacement of
Order # 853878750
Order Date: 03/24/20

Ship To: DELIVERY TO CHC BUILDING
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		DJI MAVIC 2/PART 3 BATTERY CHARGER PLEASE NOTE: ----- ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE**** We will be closing on Thursday, May 28th, at 2:00 PM We will Remain closed thru Friday, May 30th We will reopen on Sunday, May 31st, at 11:00 AM ***** APPROVED 06/02/20 - JAMES NOCERA Backorder To Follow	DJM2P3BC (CP.MA.00000039.01)	29.25	29.25

Payment Type	Card/Check Number	Amount	Sub-Total:	\$29.25
			Total Order:	\$29.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 172379270
Invoice Date: 05/27/20
PO Number: P0369741
Check Number: E0080252
Check Amount: \$ 4,392.61
Check Date: 06/03/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0623294
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu May 28 04:31:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172379270 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
05/27/20	864914740	172379270	\$ 1,160.64	369741

Kindly process this invoice and let us know if you are unable to issue payment by 06/27/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/27/20	172379270
ORDER NO.	P.O. NO.
864914740	369741
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE - PO# 369741
BRIAN CLEMENT
1830 ZEPPELIN DR
HANOVER PARK, IL 60133

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-5526

INVOICE REVIEW

OKAY TO PAY

MONICA MILLER O

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		SANDISK EXTREME PRO SDXC 128GB CARD/170MB/s/	SAEPSD128GB (SDSDXXY-128G-ANCIN)	38.64	38.64
1	1		RODE WIRELESS GO SYSTEM W/LAVALIER GO MIC	ROWGLGMK		278.00
1	1		Kit amount reflects only items shipped. CONSISTS OF: RODE WIRELESS GO COMPACT WIRELESS MIC .00 SERIAL #: FN0122850	FDWC		
1	1		RODE LAVALIER GO PRO-GRADE WEARABLE M .00 SERIAL #: CX0055321	ROLAVGO		
1	1		SONY FDR-AX33V FULL HD 4K CAMER/VLOGING KIT Kit amount reflects only items shipped. CONSISTS OF: SONY FDR-AX33V FULL HD 4K CAMERA .00 SERIAL #: S013255429G Price After \$150.00 Instant Rebate	SOFDRAX33VLK		844.00

APPROVED
06/01/20 - KRISTINE FAY

APPROVED
06/08/20 - KRISTINE FAY

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/27/20	172379270
ORDER NO.	P.O. NO.
864914740	369741
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE - PO# 369741
BRIAN CLEMENT
1830 ZEPPELIN DR
HANOVER PARK, IL 60133

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2526

Qty	Ord	Ship	Bko	Item Description	SKU#/MFR#	Item Price	Amount
1		1		SONY ECMGZ1M MIC. FOR DYN	SOECMGZ1M		
1		1		SONY GP-VPT1 SHOOTING GRIP WITH MINI .00	SOGPVPT1		
<p>APPROVED 06/01/20 - KRISTINE FAY</p> <p>PLEASE NOTE: ----- ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE**** We will be closing on Thursday, May 28th, at 2:00 PM We will Remain closed through Saturday, May 30th We will reopen on Sunday, May 31st, at 11:00 AM *****</p> <p>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/01/20 06/08/20 - KRISTINE FAY</p>							
Payment Type						Sub Total:	\$1,160.64
Card/Check Number						Total Order:	
						\$1,160.64	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 172354992
Invoice Date: 05/27/20
PO Number: P0369481
Check Number: E0080252
Check Amount: \$ 4,392.61
Check Date: 06/03/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0623295
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu May 28 04:31:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172354992 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
05/27/20	857172740	172354992	\$ 31.30	369481

Kindly process this invoice and let us know if you are unable to issue payment by 06/27/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that! we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/27/20	172354992
ORDER NO.	P.O. NO.
857172740	369481
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
22E	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: PHELAN THOMAS
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-4108

05/28/20 - MARIANNE HUNNICUTT

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		ENERGIZER LR44 ALKALINE BUTTON CELL BATTERY	ENLR44 (EA76BP)	1.49	14.90
5	5		NODAL 3.5MM PC ML SYNC CBL F/SHUTTER CNFRMT	NO35PCMSCSC (F9981)	4.50	22.50
<p>PLEASE NOTE: -----</p> <p>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</p> <p>We will be closing on Thursday, May 28th, at 2:00 PM</p> <p>We will Remain closed through Saturday, May 30th</p> <p>We will reopen on Sunday, May 31st, at 10:00 AM</p> <p>*****</p>						

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 05/28/20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$37.40
			Discount:	-6.10
			Total Order:	\$31.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 172414970
Invoice Date: 05/28/20
PO Number: P0369741
Check Number: E0080252
Check Amount: \$ 4,392.61
Check Date: 06/03/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0623434
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri May 29 04:29:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172414970 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Order Number	Invoice Number	Open Balance	PO Number
05/28/20	864914740	172414970	\$ 178.20	369741

Kindly process this invoice and let us know if you are unable to issue payment by 06/28/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/28/20	172414970
ORDER NO.	P.O. NO.
864914740	369741
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE - PO# 369741
 BRIAN CLEMENT
 1830 ZEPPELIN DR
 HANOVER PARK, IL 60133

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2228
INVOICE REVIEWED

Qty Ord	Qty Ship	Qty Bko	Item Description	K #/FP#	Item Price	Amount
1	1		MANEROTTO 290 XTBA FLUID VIDEO HEAD KIT	MAMK290XTA32	178.20	178.20
<div> <div> APPROVED 06/01/20 - KRISTINE F</div></div>						