

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 169365908
Invoice Date: 03/25/20
PO Number: P0369395
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0614621
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Mar 26 04:32:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 169365908 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
03/25/20	853878750	169365908	\$ 45.00	369395

Kindly process this invoice and let us know if you are unable to issue payment by 04/25/20 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
03/25/20	169365908
ORDER NO.	P.O. NO.
853878750	369395
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4A7	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: PURCHASING MANAGER
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
LOCATION CODE: 99
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
4	3		DJI MAVIC 2 PART13 PROPELLERS (PAIR)	DJMAVIC2LNP (CP.MA.00000059.01)	15.00	45.00
<p>PLEASE NOTE: -----</p> <p>****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****</p> <p>We will be closed From Wed, April 8th - Thu April 16th</p> <p>We will reopen on Friday, April 17th, at 9:00 AM</p> <p>*****</p>						
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>06/15/20 - JAMES NOCERA</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$45.00
			Total Order:	\$45.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 170337482
Invoice Date: 04/22/20
PO Number: P0369481
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0620951
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 23 04:34:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 170337482 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
04/22/20	857172740	170337482	\$ 522.00	369481

Kindly process this invoice and let us know if you are unable to issue payment by 05/23/20 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
04/22/20	170337482
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 60131

Ship To: MELAN THOMAS
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIP TO: GLEN ELLYN, IL 60131

APPROVED
06/09/20 - MARIANNE HUNNICUTT

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
3	3		EPSON T850 ULTRCHRME HD INK-VIVD LIHT MAGNT	EPT850UCVLM (T850600)	58.00	174.00
3	3		EPSON T850 ULTRACHROME HD PHOTO INK-BLACK	EPT850UCBK (T850100)	58.00	174.00
3	3		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	58.00	174.00
Backorder To Follow						
<div> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 06/09/20 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$522.00
			Total Order:	\$522.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 170964258
Invoice Date: 05/03/20
PO Number: P0369564
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 00209
Reviewer Name: Belinda Tijerina
Voucher Number: V0621948
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue May 05 04:35:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 170964258 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
05/03/20	859566050	170964258	\$ 328.28	369564

Kindly process this invoice and let us know if you are unable to issue payment by 06/04/20 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
05/03/20	170964258
ORDER NO.	P.O. NO.
859566050	369564
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: MIR ZIA MAHMOOD
COLLEGE OF DUPAGE
2533 OLD TAVERN ROAD
APARTMENT #3
LISLE, IL 60532

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
1	1		WACOM INTUOS PRO MEDIUM SERIAL #- 9.IW00A1000508	WAIPM (PTH660)	328.28	328.28
<div>APPROVED</div> <div>06/10/20 - JENNIFER CUMPSTON</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BELINDA TLJERINA 06/10/20</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$328.28
			Total Order:	\$328.28

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 172608100
Invoice Date: 06/02/20
PO Number: P0369781
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0624972
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 03 04:37:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172608100 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
06/02/20	866168940	172608100	\$ 1,407.00	369781

Kindly process this invoice and let us know if you are unable to issue payment by 07/03/20 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
06/02/20	172608100
ORDER NO.	P.O. NO.
866168940	369781
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
3V7	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 DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 GLEN ELLYN, IL 60137

APPROVED

06/09/20 - MARIANNE HUNNICUTT

Bill Phone: (630) 942-2601 Ext: 000000
 Work Phone: (630) 942-3338 Ext: 000000

Ship Phone: (630) 942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		GODOX V1 ROUND FLASH HEAD F/NIKON Regular Price: \$209.25 Manufacturer's Instant Rebate: -\$60.00 Exp. 06/30/20 Your Final Price: \$149.25	GOV1N (V1-N)	149.25	746.25
2	2		GODOX V1 ROUND FLASH HEAD F/SONY Regular Price: \$209.25 Manufacturer's Instant Rebate: -\$60.00 Exp. 06/30/20 Your Final Price: \$149.25	GOV1S (V1-S)	149.25	298.50
2	2		GODOX XPROS TTL WRELESS FLASH TRIGGER F/SON	GOXPROS (XPROS)	51.75	103.50
5	5		GODOX WRLESS FLASH TRIGGER TRANSMITTER F/NK	GOXPRON (XPROS)	51.75	258.75

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/09/20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,407.00
			Total Order:	\$1,407.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 172868685
Invoice Date: 06/07/20
PO Number: P0369799
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0625661
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 08 04:40:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172868685 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
06/07/20	866907780	172868685	\$ 103.50	369799

Kindly process this invoice and let us know if you are unable to issue payment by 07/08/20 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
06/07/20	172868685
ORDER NO.	P.O. NO.
866907780	369799
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: PURCHASING MANAGER
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

06/08/20 - STEVEN GUSTIS

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		WESTERN-DIGITAL 1TB ELEMENTS PORTABLE HD Regular Price: \$51.74 Manufacturer's Instant Rebate: -\$ 2.00 Exp. 06/06/20 Your Final Price: \$49.74	WEBUZG0010BW (WDBUZG0010BBK-WESN)	49.74	49.74
1	1		KENSINGTON WIRELESS PRESENTER WITH RED LASE	KEK33374USB (K33374USB)	31.27	31.27
1	1		LOGITECH CLEARCHAT COMFORT USB Regular Price: \$32.49 Manufacturer's Instant Rebate: -\$10.00 Exp. 06/10/20 Your Final Price: \$22.49	LOCCU (981-000014)	22.49	22.49

Payment Type	Card/Check Number	Amount	Sub-Total:	\$103.50
			Total Order:	\$103.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 172813931
Invoice Date: 06/05/20
PO Number: P0369395
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0625662
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 08 04:39:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172813931 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
06/05/20	862602660	172813931	\$ 426.87	369395

Kindly process this invoice and let us know if you are unable to issue payment by 07/08/20 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
06/05/20	172813931
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 GOGGLES RACING EDITION	DJGRE (CP.VL.00000013.01)	426.87	426.87
Backorder To Follow						
<div> <div>APPROVED</div> <div>06/15/20 - JAMES NOCERA</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$426.87
			Total Order:	\$426.87

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 172987037

Invoice Date: 06/09/20

PO Number:

Check Number: E0080408

Check Amount: \$ 5,344.88

Check Date: 06/17/2020

Department ID: 02638

Reviewer Name:

Voucher Number: V0629223

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 10 04:34:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172987037 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
06/09/20	867073390	172987037	\$ 445.05	369735

Kindly process this invoice and let us know if you are unable to issue payment by 07/10/20 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
06/09/20	172987037
ORDER NO.	P.O. NO.
867073390	369735
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
06P	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 60127

Ship To: GLENN GLINKE
COLLEGE OF DUPAGE
121 SAUK DRIVE
PO # 307755
BATAVIA, IL 60510

APPROVED
06/15/20 - LISA STOCK

Bill Phone: (630)942-2601 Ext: 0000
Work Phone: (630)942-2228 Ext: 0000

Ship Phone: (312)942-2601 Ext: 0000

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
120	45	75	MAGNUS MINI SMARTPHONE TRIPOD-BLACK	MAMST350B (MST-350B)	9.89	445.05
			<i>Backorder To Follow</i>			
<div style="border: 2px solid green; padding: 20px;"> INVOICE REVIEWED OKAY TO PAY KATRINA HOLMAN 06/10/20 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$445.05
			Total Order:	\$445.05

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173058738
Invoice Date: 06/10/20
PO Number: P0369852
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0629264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 11 04:33:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173058738 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
06/10/20	867716040	173058738	\$ 432.15	369852

Kindly process this invoice and let us know if you are unable to issue payment by 07/11/20 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
06/10/20	173058738
ORDER NO.	P.O. NO.
867716040	369852
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
06/11/20 - ELLEN MCGOWAN

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

Ship Phone: (630)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LACIE 2TB RUGGED PORTABLE SSD USB-C W/RESCU	LASTHR200080 (STHR2000800)	432.15	432.15
1	1		SEAGATE 500GB EXPANSION (ADD-ON) PORTABLE H	SESTE500400 (STE500400)	39.91	39.91
			Regular Price: \$49.91 Manufacturer's Instant Rebate: -\$10.00 Exp. 06/30/20 Your Final Price: \$39.91 Free item when purchased with LASTHR200080			-39.91

Payment Type	Card/Check Number	Amount	Sub-Total:	\$432.15
			Total Order:	\$432.15

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173126414
Invoice Date: 06/11/20
PO Number: P0369864
Check Number: E0080408
Check Amount: \$ 5,344.88
Check Date: 06/17/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0629355
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 12 04:34:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173126414 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
06/11/20	867824040	173126414	\$ 911.58	369864

Kindly process this invoice and let us know if you are unable to issue payment by 07/12/20 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
06/11/20	173126414
ORDER NO.	P.O. NO.
867824040	369864
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
3RB	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: LLEREZA, JOSEPH
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

06/15/20 - ERIC SCHULTZ

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
2	2		SHURE UA825 25' REMOTE ANTENNA EXT CABLE	SHUA825 (UA825)	39.78	79.56
1	1		PROX CASE FITS 4U RACK CASE /2U RACK DRAWER	PRXSWM4U2DR (XS-WM4U2DR)	172.49	172.49
			SHURE ACTIVE DIRECTIONAL ANTENNA W/FLX MOUN	SHUA874USFMK		
			Kit amount reflects only items shipped. Price After \$15.00 Instant Rebate			577.92
			CONSISTS OF:			
2	2		SHURE ACTIVE DIRECTIONAL ANTENNA(470-	SHUA874US		
2	2		STAGE SCORPION MIC MOUNT/12"360 DEG G	STMIC12CB		
2	2		SHURE 5 IDENTIFICATION RINGS	SHWA616M (WA616M)	16.81	33.62

Continued on Next Page ...

INVOICE

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	NEW YORK, NEW YORK 10001
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	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
06/11/20	173126414
ORDER NO.	P.O. NO.
867824040	369864
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
3RB	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: LLEREZA, JOSEPH
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
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		COMPREHENSIVE-CABLES CAT6 SHIELDED PATCH CA	COCAT6A075BU (CAT6A-75BLU)	47.99	47.99
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p><i>Backorder To Follow</i></p> <p>06/15/20 - ERIC SCHULTZ</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$911.58
			Total Order:	\$911.58

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 173175607

Invoice Date: 06/12/20

PO Number: P0369735

Check Number: E0080408

Check Amount: \$ 5,344.88

Check Date: 06/17/2020

Department ID: 02638

Reviewer Name:

Voucher Number: V0629420

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 15 04:40:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173175607 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
06/12/20	867073390	173175607	\$ 741.75	369735

Kindly process this invoice and let us know if you are unable to issue payment by 07/15/20 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
06/12/20	173175607
ORDER NO.	P.O. NO.
867073390	369735
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
06P	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: GLENN GLINKE
COLLEGE OF DUPAGE
121 SAUK DRIVE
PO # 369735
BATAVIA, IL 60510

3 WAY MATCH

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
120	75		MAGNUS MINI SMARTPHONE TRIPOD-BLACK <i>Backorder To Follow</i>	MAMST350B (MST-350B)	9.89	741.75

Payment Type	Card/Check Number	Amount	Sub-Total:	\$741.75
			Total Order:	\$741.75