

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 172989458
Invoice Date: 06/09/20
PO Number: P0369832
Check Number: E0080504
Check Amount: \$ 5,506.72
Check Date: 06/23/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0629221
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 10 04:34:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 172989458 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	867254720	172989458	\$ 519.44	369832

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	172989458
ORDER NO.	P.O. NO.
867254720	369832
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: 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
1	1		HP 307A CYAN LASERJET TONER CARTRIDGE	HELJ307AC (CE741A)	243.26	243.26
2	2		HP 307A BLACK LASERJET TONER CARTRIDGE	HELJ307AB (CE740A)	138.09	276.18
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/16/20</div> <div>APPROVED 06/17/20 - KRISTINE FAY</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$519.44
			Total Order:	\$519.44

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173015145
Invoice Date: 06/09/20
PO Number: P0369832
Check Number: E0080504
Check Amount: \$ 5,506.72
Check Date: 06/23/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0629222
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 10 04:34:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173015145 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	867254720	173015145	\$ 490.86	369832

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
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	FAX: 212.239.7759
	www.BandH.com
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Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/09/20	173015145
ORDER NO.	P.O. NO.
867254720	369832
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: PURCHASING MANAGER
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
LOCATION CODE: 99
GLEN ELLYN, IL 60137

APPROVED
06/17/20 - KRISTINE FAY

Bill Phone: (630)942-2600 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		HP 307A YELLOW LASERJET TONER CARTRIDGE	HELJ307AY (CE742A)	247.60	247.60
1	1		HP 307A MAGENTA LASERJET TONER CARTRIDGE	HELJ307AM (CE743A)	243.26	243.26
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/16/20						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$490.86
			Total Order:	\$490.86

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173051284
Invoice Date: 06/10/20
PO Number: P0369395
Check Number: E0080504
Check Amount: \$ 5,506.72
Check Date: 06/23/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0629263
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 11 04:33:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173051284 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	862602660	173051284	\$ 51.75	369395

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	173051284
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 10 BATTERY CHARGING HUB SERIAL #: 0P5CH4K0020489 <i>Backorder To Follow</i>	DJM2P10BCH (CP.MA.00000056.01)	51.75	51.75

APPROVED
06/22/20 - JAMES NOCERA

Payment Type	Card/Check Number	Amount	Sub-Total:	\$51.75
			Total Order:	\$51.75

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173128407
Invoice Date: 06/11/20
PO Number: P0369885
Check Number: E0080504
Check Amount: \$ 5,506.72
Check Date: 06/23/2020
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0629386
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 12 04:35:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173128407 Customer Code 8177

APPROVED

06/18/20 - MAGDALENA OGRODNY

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	867945440	173128407	\$ 18.26	369885

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 REVIEWED
OKAY TO PAY
BRETT KALBOTH 06/18/20

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	173128407
ORDER NO.	P.O. NO.
867945440	369885
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

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		LOGITECH MK200 COMBO KEYBOARD & MOUSE	LOMK200 (920-002714)	18.26	18.26
Payment Type			Card/Check Number	Amount	Sub-Total:	\$18.26
					Total Order: \$18.26	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173168314
Invoice Date: 06/12/20
PO Number: P0369893
Check Number: E0080504
Check Amount: \$ 5,506.72
Check Date: 06/23/2020
Department ID: 02177
Reviewer Name: Yvonne Bedford
Voucher Number: V0629417
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 15 04:40:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173168314 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	868000360	173168314	\$ 367.15	369893

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	173168314
ORDER NO.	P.O. NO.
868000360	369893
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
06/17/20 - DANIEL DEASY

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
360	35	271	RUGGARD 14" ULTRA THIN LAPTOP SLEEVE - BLAC <i>Backorder To Follow</i>	RULPS14B (LPS-14B)	10.49	367.15
<div> INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/16/20 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$367.15
			Total Order:	\$367.15

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173344684
Invoice Date: 06/16/20
PO Number: P0369893
Check Number: E0080504
Check Amount: \$ 5,506.72
Check Date: 06/23/2020
Department ID: 02177
Reviewer Name: Yvonne Bedford
Voucher Number: V0630308
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 17 04:34:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173344684 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
06/16/20	868000360	173344684	\$ 2,307.80	369893

Kindly process this invoice and let us know if you are unable to issue payment by 07/17/20 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
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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
06/16/20	173344684
ORDER NO.	P.O. NO.
868000360	369893
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2250

APPROVED
06/19/20 - DANIEL DEASY

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
360	220	51	RUGGARD 14" ULTRA THIN LAPTOP SLEEVE - BLAC <i>Backorder To Follow</i>	RULPS14B (LPS-14B)	10.49	2,307.80

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/18/20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,307.80
			Total Order:	\$2,307.80

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173358408
Invoice Date: 06/16/20
PO Number: P0369735
Check Number: E0080504
Check Amount: \$ 5,506.72
Check Date: 06/23/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0630309
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 17 04:34:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173358408 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
06/16/20	867073390	173358408	\$ 1,185.00	369735

Kindly process this invoice and let us know if you are unable to issue payment by 07/17/20 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

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	NEW YORK, NEW YORK 10001
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www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/16/20	173358408
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

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
20	20		RODE SMART-LAV+ LAV MIC F/APPLE IOS DEVICES	ROSMARTLAVP (SMARTLAV+)	59.25	1,185.00
<div> <div>APPROVED</div> <div>06/17/20 - LISA STOCK</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATRINA HOLMAN 06/17/20</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,185.00
			Total Order:	\$1,185.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 173436383

Invoice Date: 06/17/20

PO Number: P0369893

Check Number: E0080504

Check Amount: \$ 5,506.72

Check Date: 06/23/2020

Department ID: 02177

Reviewer Name:

Voucher Number: V0630672

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 18 04:36:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173436383 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
06/17/20	868000360	173436383	\$ 482.54	369893

Kindly process this invoice and let us know if you are unable to issue payment by 07/18/20 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

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	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
06/17/20	173436383
ORDER NO.	P.O. NO.
868000360	369893
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

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
360	46	51	RUGGARD 14" ULTRA THIN LAPTOP SLEEVE - BLAC <i>Backorder To Follow</i>	RULPS14B (LPS-14B)	10.49	482.54

Payment Type	Card/Check Number	Amount	Sub-Total:	\$482.54
			Total Order:	\$482.54

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 173514905

Invoice Date: 06/19/20

PO Number: P0369893

Check Number: E0080504

Check Amount: \$ 5,506.72

Check Date: 06/23/2020

Department ID: 02177

Reviewer Name:

Voucher Number: V0630750

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 22 04:44:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173514905 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
06/19/20	868000360	173514905	\$ 83.92	369893

Kindly process this invoice and let us know if you are unable to issue payment by 07/22/20 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
06/19/20	173514905
ORDER NO.	P.O. NO.
868000360	369893
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

3 WAY MATCH

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
360	8	51	RUGGARD 14" ULTRA THIN LAPTOP SLEEVE - BLAC <i>Backorder To Follow</i>	RULPS14B (LPS-14B)	10.49	83.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$83.92
			Total Order:	\$83.92