

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173574955
Invoice Date: 06/21/20
PO Number: P0369967
Check Number: E0080747
Check Amount: \$ 14,369.62
Check Date: 07/08/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0630747
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 22 04:45:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173574955 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
06/21/20	869343210	173574955	\$ 9,106.11	369967

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
06/21/20	173574955
ORDER NO.	P.O. NO.
869343210	369967
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
3A5	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
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
6	6		SANDISK EXTREME PRO SDXC 256GB CARD/170MBS/ Regular Price: \$73.64 Manufacturer's Instant Rebate: -\$ 4.00 Exp. 06/22/20 Your Final Price: \$69.64	SAEPSD256GB (SDSDXXY-256G-ANCIN)	69.64	417.84
1	1		WESTERN DIGITAL 8TB ELEMENTS DESKTOP Regular Price: \$174.27 Manufacturer's Instant Rebate: -\$30.00 Exp. 07/04/20 Your Final Price: \$144.27	WEBWLG0080HB (WDBWLG0080HBK-NESN)	144.27	144.27
3	3		SONY 4K HANDHELD XDCAM CAMCORDER SERIAL #: S012018299H S0120182368 S012018289G	SOPXWZ150 (PXW-Z150)	2,848.00	8,544.00

APPROVED
06/23/20 - ELLEN MCGOWAN

Payment Type	Card/Check Number	Amount	Sub-Total:	\$9,106.11
			Total Order:	\$9,106.11

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173592153
Invoice Date: 06/21/20
PO Number: P0369990
Check Number: E0080747
Check Amount: \$ 14,369.62
Check Date: 07/08/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0631319
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jun 23 04:31:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173592153 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
06/21/20	869489540	173592153	\$ 2,189.48	369990

Kindly process this invoice and let us know if you are unable to issue payment by 07/23/20 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
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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
06/21/20	173592153
ORDER NO.	P.O. NO.
869489540	369990
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: 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		SMALLHD 502 BRIGHT FULL HD ON-CAMERA MONITO	SMMON502B (MON-502B)	859.14	859.14
2	2		CANON LP-E6N BATTERY F/7D MARK II	CALPE6N (9486B002)	62.69	125.38
1	1		SMALLHD 502 BRIGHT SUNHOOD + CAGE	SMHOOD502B (ACC-HOOD-502B)	103.19	103.19
2	2		WATSON REPL PLATE F/CANON LPE6	WAPCNLPE6 (P-1517)	1.49	2.98
10	10		APC POWER STRIP 6-OUTLET/120V-BLACK	APPZ62B (PZ62B)	4.49	44.90
10	10		CABLES 1' OUTLET SAVER POWER EXT CORD	CA03137 (03137)	3.71	37.10
			K-TEK CARBN FBR 8'9" BOOM POLE/WIRD/XLR/BAG	KTKEG100CCB		
			Kit amount reflects only items shipped. CONSISTS OF:			519.65

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/21/20	173592153
ORDER NO.	P.O. NO.
869489540	369990
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: PURCHASING MANAGER
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
LOCATION CODE: 99
GLEN ELLYN, IL 60137

APPROVED

06/30/20 - JAMES NOCERA

Bill Phone: (630)942-2200 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		K-TEK 8'9" BOOM POLE/WIRED/XLR - GRAP .00	KTKEG100CC		
1	1		K-TEK BOOMPOLE KIT BAG/40" LONG 10" D .00	KTBPKB		
1	1		RYCOTE UNIV SHOTGUN MIC MOUNT W/3/8" ADAPTO	RYUSGM (037340)	37.59	37.59
1	1		MANFROTTO MVH502A HEAD W/MVT502AM TRIPOD/BA	MAMVK502AM1 (MVK502AM-1)	459.55	459.55

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,189.48
			Total Order:	\$2,189.48

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173629529
Invoice Date: 06/22/20
PO Number: P0369974
Check Number: E0080747
Check Amount: \$ 14,369.62
Check Date: 07/08/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0631322
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jun 23 04:31:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173629529 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
06/22/20	869666920	173629529	\$ 168.57	369974

Kindly process this invoice and let us know if you are unable to issue payment by 07/23/20 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
06/22/20	173629529
ORDER NO.	P.O. NO.
869666920	369974
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
JW	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: BEV CARLSON
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		HEWLETT-PACK 3005PR USB3 PORT REPLICTR/DOCK SERIAL #: 7CB929B616	HEY4H06UT (Y4H06UT#ABA)	168.57	168.57

APPROVED
06/30/20 - KRISTINE FAY

Payment Type	Card/Check Number	Amount	Sub-Total:	\$168.57
			Total Order:	\$168.57

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173816644
Invoice Date: 06/25/20
PO Number: P0370071
Check Number: E0080747
Check Amount: \$ 14,369.62
Check Date: 07/08/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0631624
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 26 04:34:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173816644 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
06/25/20	870555220	173816644	\$ 962.74	370071

Kindly process this invoice and let us know if you are unable to issue payment by 07/26/20 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
06/25/20	173816644
ORDER NO.	P.O. NO.
870555220	370071
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		SONY FE 24-240MM F/3.5-6.3 OSS LENS F/E-MNT SERIAL #: S011978383P	SO2424035 (SEL24240)	962.74	962.74
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>07/03/20 - JAMES NOCERA</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$962.74
			Total Order:	\$962.74

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173831292
Invoice Date: 06/25/20
PO Number: P0370070
Check Number: E0080747
Check Amount: \$ 14,369.62
Check Date: 07/08/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0631626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 26 04:35:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173831292 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
06/25/20	870560900	173831292	\$ 1,392.01	370070

Kindly process this invoice and let us know if you are unable to issue payment by 07/26/20 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
06/25/20	173831292
ORDER NO.	P.O. NO.
870560900	370070
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		TERADEK BOLT LT 500 HD-SDI WRLS TX/RX Regular Price:\$1784.01 Manufacturer's Instant Rebate: -\$392.00 Exp. 06/30/20 Your Final Price:\$1392.01	TE101925 (10-1925)	1,392.01	1,392.01

APPROVED
07/03/20 - JAMES NOCERA

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,392.01
			Total Order:	\$1,392.01

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 173893932

Invoice Date: 06/26/20

PO Number: P0369893

Check Number: E0080747

Check Amount: \$ 14,369.62

Check Date: 07/08/2020

Department ID: 02177

Reviewer Name:

Voucher Number: V0631714

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 29 04:43:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173893932 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
06/26/20	868000360	173893932	\$ 534.99	369893

Kindly process this invoice and let us know if you are unable to issue payment by 07/29/20 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
06/26/20	173893932
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	51		RUGGARD 14" ULTRA THIN LAPTOP SLEEVE - BLAC	RULPS14B (LPS-14B)	10.49	534.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$534.99
			Total Order:	\$534.99

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 174163060
Invoice Date: 07/02/20
PO Number: PO369864
Check Number: E0080747
Check Amount: \$ 14,369.62
Check Date: 07/08/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0632670
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jul 03 04:36:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 174163060 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
07/02/20	867824040	174163060	\$ 15.72	369864

Kindly process this invoice and let us know if you are unable to issue payment by 08/02/20 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.

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Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/02/20	174163060
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
3	3		AURAY BLANK PANEL 1U	AUBP1U (BP-1U)	5.24	15.72
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 07/06/20 - ERIC SCHULTZ </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$15.72
			Total Order:	\$15.72