

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173480763
Invoice Date: 06/18/20
PO Number: P0369929
Check Number: E0080841
Check Amount: \$ 5,275.22
Check Date: 07/14/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0631317
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 19 04:38:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173480763 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
06/18/20	868480730	173480763	\$ 2,141.40	369929

Kindly process this invoice and let us know if you are unable to issue payment by 07/19/20 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
06/18/20	173480763
ORDER NO.	P.O. NO.
868480730	369929
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		TERADEK T-RAX 1115 HEVC/AVC ENCODER CARD	TE101115 (10-1115)	2,141.40	2,141.40
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 06/30/20 - JAMES NOCERA </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,141.40
			Total Order:	\$2,141.40

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 174084922

Invoice Date: 06/30/20

PO Number: P0369858

Check Number: E0080841

Check Amount: \$ 5,275.22

Check Date: 07/14/2020

Department ID: 00065

Reviewer Name:

Voucher Number: V0632577

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jul 01 04:35:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 174084922 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
06/30/20	867774410	174084922	\$ 598.50	369858

Kindly process this invoice and let us know if you are unable to issue payment by 07/31/20 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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	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
06/30/20	174084922
ORDER NO.	P.O. NO.
867774410	369858
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 DUPAGE
 425 FAWEL BLVD
 SHIPPING & RECEIVING.
 ATTN ANNA GAY
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		LOGITECH C930E WEBCAM - USB 2.0	LOC930E (960-000971)	119.70	598.50

APPROVED
07/12/20 - ANTHONY RAMOS

Payment Type	Card/Check Number	Amount	Sub-Total:	\$598.50
			Total Order:	\$598.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 174073002
Invoice Date: 06/30/20
PO Number: P0369936
Check Number: E0080841
Check Amount: \$ 5,275.22
Check Date: 07/14/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0632578
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jul 01 04:34:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 174073002 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
06/30/20	868499400	174073002	\$ 2,535.32	369936

Kindly process this invoice and let us know if you are unable to issue payment by 07/31/20 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.

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

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

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For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/30/20	174073002
ORDER NO.	P.O. NO.
868499400	369936
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
4	4		CISCO SG350-28P 28-PORT GB POE SERIAL #: DNI23480G4N DNI23480G3H DNI23480G48 DNI23480G3F	CISG35028PK9 (SG350-28P-K9-NA)	633.83	2,535.32
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 07/08/20 - ELLEN MCGOWAN </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,535.32
			Total Order:	\$2,535.32