

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 173308401  
Invoice Date: 06/15/20  
PO Number: P0369822  
Check Number: E0080935  
Check Amount: \$ 574.07  
Check Date: 07/22/2020  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0629660  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Tue Jun 16 04:35:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 173308401 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
06/15/20	867132650	173308401	\$ 402.40	369822

Kindly process this invoice and let us know if you are unable to issue payment by 07/16/20 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
06/15/20	173308401
ORDER NO.	P.O. NO.
867132650	369822
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

**3 WAY MATCH**

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
20	20		CTA ADJ CLIP-ON STAND F/SMRTPHN&MINI TBLTS	CTPADCOS (PAD-COS)	20.12	402.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$402.40
			Total Order:	\$402.40

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 174521891  
Invoice Date: 07/09/20  
PO Number: P0370168  
Check Number: E0080935  
Check Amount: \$ 574.07  
Check Date: 07/22/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0634859  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Jul 10 04:37:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 174521891 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
07/09/20	873281990	174521891	\$ 171.67	370168

Kindly process this invoice and let us know if you are unable to issue payment by 08/09/20 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
07/09/20	174521891
ORDER NO.	P.O. NO.
873281990	370168
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
22E	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: DAN MACCALLUM  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
PURCHASING MANAGER  
GLEN ELLYN, IL 60137

**APPROVED**

**07/20/20 - JENNIFER MCINTOSH**

Bill Phone: (630)942-2611 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		ANGLER CYLINDER OMNILIGHT-1212	ANCOL1212 (COL-1212)	26.21	52.42
1	1		GLIDE OVERHEAD PORTABLE POLE RIG	GLOH75 (OH 75)	119.25	119.25
<p>PLEASE NOTE: -----            ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE****            We will be closing on Wednesday, July 29th at 5:00 PM            We will Remain closed through Thursday, July 30th            We will Reopen on Friday, July 31st at 10:00 AM            *****</p>						

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JULIE TAYLOR 07/20/20**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$171.67
			Total Order:	\$171.67