

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 184720302
Invoice Date: 02/10/21
PO Number: P0371708
Check Number: E0083533
Check Amount: \$ 3,665.40
Check Date: 03/03/2021
Department ID: 00365
Reviewer Name: Lisa Saltiel
Voucher Number: V0661573
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Feb 11 04:44:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 184720302 Customer Code 987771

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 |
|----------|--------------|----------------|--------------|-----------|
| 02/10/21 | 883104451 | 184720302 | \$ 119.96 | 371708 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/13/21 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.

[attachment: 184720302.pdf]

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 |
| 02/10/21 | 184720302 |
| ORDER NO. | P.O. NO. |
| 883104451 | 371708 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| A3E | 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: LISA SALTIEL
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED

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

Ship Phone: (630) 942-4108

03/02/21 - ANTHONY RAMOS

| Qty Ord | Qty Ship | Qty Bk | Item Description | SKU#/MP# | Item Price | Amount |
|---|----------|--------|--------------------------------------|-------------------------|------------|--------|
| 10 | 4 | | NEAT WIDGET B DESKTOP USB MICROPHONE | NEMICWBDU (MIC-WBDU) | 29.99 | 119.96 |
| <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p><i>We will be closing Thursday Feb, 25th at 4pm</i></p> <p><i>We will remain close Friday Feb 26th</i></p> <p><i>We will reopen Sunday Feb 28th at 10am</i></p> <p>*****</p> | | | | | | |
| <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>LISA SALTIEL 03/02/21</p> | | | | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$119.96 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$119.96 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 184986500
Invoice Date: 02/16/21
PO Number: P0372377
Check Number: E0083533
Check Amount: \$ 3,665.40
Check Date: 03/03/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0662125
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Feb 17 04:42:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 184986500 Customer Code 987771

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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 |
|----------|--------------|----------------|--------------|-----------|
| 02/16/21 | 885069061 | 184986500 | \$ 485.98 | 372377 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/19/21 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.

[attachment: 184986500.pdf]

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 |
| 02/16/21 | 184986500 |
| ORDER NO. | P.O. NO. |
| 885069061 | 372377 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 4GG | 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
02/24/21 - KRISTINE FAY

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 |
|--|----------|---------|---|---------------------------|------------|--------|
| 2 | 2 | | CANON COATED BOND 36"X100' | CAHRCB36100 (1099V650) | 40.76 | 81.52 |
| 1 | 1 | | HP 730 300-ML INK CARTRIDGE-YELLOW | HE730300YLW (P2V70A) | 134.82 | 134.82 |
| 1 | 1 | | HP 730 300-ML INK CARTRIDGE-PHOTO BLACK | HE730300PBLK (P2V73A) | 134.82 | 134.82 |
| 1 | 1 | | HP 730 300-ML INK CARTRIDGE-MATTE BLACK | HE730300MBLK (P2V71A) | 134.82 | 134.82 |
| PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closing Thursday Feb, 25th at 4pm We will remain close Friday Feb 26th We will reopen Sunday Feb 28th at 10am ***** | | | | | | |
| INVOICE REVIEWED OKAY TO PAY MONICA MILLER 02/24/21 | | | | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$485.98 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$485.98 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185136843
Invoice Date: 02/19/21
PO Number: P0372448
Check Number: E0083533
Check Amount: \$ 3,665.40
Check Date: 03/03/2021
Department ID: 39068
Reviewer Name: Kathy Striplin
Voucher Number: V0662252
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Feb 22 04:49:29 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185136843 Customer Code 987771

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 |
|----------|--------------|----------------|--------------|-----------|
| 02/19/21 | 885112836 | 185136843 | \$ 21.10 | 372448 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/24/21 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.

[attachment: 185136843.pdf]

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
| | TEL: 212.239.7760 |
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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 |
| 02/19/21 | 185136843 |
| ORDER NO. | P.O. NO. |
| 885112836 | 372448 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| A3E | 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 & REC'D
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

Bill Phone: (630)942-2600 Ext: 0000
Work Phone: (630)942-2228 Ext: 000000

02/26/21 - DONALD INMAN

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|--|----------|---------|-------------------------------|-------------------------|------------|--------|
| 1 | 1 | | LOGITECH MK270 WIRELESS COMBO | LOMK270 (920-004536) | 21.10 | 21.10 |
| <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be closing Thursday Feb, 25th at 4pm</p> <p>We will remain close Friday Feb 26th</p> <p>We will reopen Sunday Feb 28th at 10am</p> <p>*****</p> | | | | | | |

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/26/21

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$21.10 |
|--------------|-------------------|--------|--------------|---------|
| | | | Total Order: | \$21.10 |
| | | | | |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185131344
Invoice Date: 02/19/21
PO Number: P0372451
Check Number: E0083533
Check Amount: \$ 3,665.40
Check Date: 03/03/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0662253
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Feb 22 04:49:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185131344 Customer Code 987771

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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 |
|----------|--------------|----------------|--------------|-----------|
| 02/19/21 | 885113035 | 185131344 | \$ 1,447.20 | 372451 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/24/21 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.

[attachment: 185131344.pdf]

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 |
| 02/19/21 | 185131344 |
| ORDER NO. | P.O. NO. |
| 885113035 | 372451 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| A3E | 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)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|--|----------|---------|--|------------------------------|------------|----------|
| 10 | 10 | | GVM GVM RGB-T20R BC RGB LED VID LIGHT WAND <i>PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closing Thursday Feb, 25th at 4pm We will remain close Friday Feb 26th We will reopen Sunday Feb 28th at 10am -----</i> | GVMRGBT20R (GVM-RGB-T20R) | 144.72 | 1,447.20 |
| <div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>LISA SALTIEL 03/02/21</div> <div>APPROVED</div> <div>03/02/21 - ANTHONY RAMOS</div> </div> | | | | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$1,447.20 |
|--------------|-------------------|--------|--------------|------------|
| | | | | |
| | | | Total Order: | \$1,447.20 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185190575
Invoice Date: 02/21/21
PO Number: P0372451
Check Number: E0083533
Check Amount: \$ 3,665.40
Check Date: 03/03/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0662302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Feb 22 04:50:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185190575 Customer Code 987771

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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 |
|----------|--------------|----------------|--------------|-----------|
| 02/21/21 | 885113035 | 185190575 | \$ 330.18 | 372451 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/24/21 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.

[attachment: 185190575.pdf]

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
| | TEL: 212.239.7760 |
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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 |
| 02/21/21 | 185190575 |
| ORDER NO. | P.O. NO. |
| 885113035 | 372451 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| A3E | 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
03/02/21 - ANTHONY RAMOS

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

Ship Phone: (630)942-2338

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|--|--|------------|--------|
| 3 | 3 | | BENQ LR SCREENBAR PLS USB OFFICE LAMP-SILVR SERIAL #: WTMAL01710TL0 WTMAL01712TL0 WTMAL01722TL0 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be closing Thursday Feb, 25th at 4pm</i> <i>We will remain close Friday Feb 26th</i> <i>We will reopen Sunday Feb 28th at 10am</i> ***** | BESCRNBRPSLV (SCREENBAR PLUS-SILVER) | 110.06 | 330.18 |

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 03/02/21

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$330.18 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$330.18 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185282218
Invoice Date: 02/23/21
PO Number: P0372505
Check Number: E0083533
Check Amount: \$ 3,665.40
Check Date: 03/03/2021
Department ID: 00393
Reviewer Name: None
Voucher Number: V0662582
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Feb 25 04:45:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185282218 Customer Code 987771

APPROVED 02/25/21
JUDY COATES

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 |
|----------|--------------|----------------|--------------|-----------|
| 02/23/21 | 885201358 | 185282218 | \$ 142.72 | 372505 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/27/21 which is Net 30 days.

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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.

[attachment: 185282218.pdf]

INVOICE

| | |
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| | NEW YORK, NEW YORK 10001 |
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| Natalee Neil Ext: 5163 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 02/23/21 | 185282218 |
| ORDER NO. | P.O. NO. |
| 885201358 | 372505 |
| 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 BOULEVARD
SHIPPING - RECEIVING
GLEN ELLYN, IL 60137

APPROVED 02/25/21
JUDY COATES

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 | | GVM GVM HD-14S 55W BC 14" AC/DC LED RNG LT | GVMHD14S (GVM-HD-14S) | 63.72 | 63.72 |
| | | | IMPACT 5X7' COLLAPS BACKGRND-CHRM BLU/GRN/K | IMBGCCBG57SK | | |
| | | | Kit amount reflects only items shipped. Price After \$47.85 Instant Rebate | | | 79.00 |
| | | | CONSISTS OF: | | | |
| 1 | 1 | | IMPACT 5X7' COLLAPS BACKGRND - CHROMA .00 | IMBGCCBG57 | | |
| 1 | 1 | | IMPACT 8' LIGHT STAND AIR-CUSH -ALUM- .00 | IMLS8AI | | |
| 1 | 1 | | IMPACT COLLAPSIBLE REFLECTOR HOLDER - .00 | IMME129 | | |
| | | | PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** | | | |

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 |
| 02/23/21 | 185282218 |
| ORDER NO. | P.O. NO. |
| 885201358 | 372505 |
| 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 BOULEVARD
SHIPPING - RECEIVING
GLEN ELLYN, IL 60137

APPROVED 02/23/21
JUDY COATES

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 |
|---------|----------|---------|---|-----------|------------|--------|
| | | | <p>We will be closing Thursday Feb, 25th at 4pm</p> <p>We will remain Closed Friday Feb 26th</p> <p>We will reopen Sunday Feb 28th at 10am</p> <p>*****</p> | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$142.72 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$142.72 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185350256
Invoice Date: 02/24/21
PO Number: P0372480
Check Number: E0083533
Check Amount: \$ 3,665.40
Check Date: 03/03/2021
Department ID: 00393
Reviewer Name: None
Voucher Number: V0662595
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>

Sent: Thu Feb 25 04:45:47 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 185350256 Customer Code 987771

APPROVED 02/25/21
JUDY COATES

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 |
|----------|--------------|----------------|--------------|-----------|
| 02/24/21 | 885204311 | 185350256 | \$ 965.86 | 372480 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/27/21 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.

[attachment: 185350256.pdf]

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 |
| 02/24/21 | 185350256 |
| ORDER NO. | P.O. NO. |
| 885204311 | 372480 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| A3E | 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 02/25/21
JUDY COATES

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 |
|---------|----------|---------|--|---------------------------|------------|--------|
| 1 | 1 | | OWL MTG OWL PRO 360DEG FHD VID CONF CAM-WT SERIAL #: M2FN53201120 | OWMOP360 (MTW200-1000) | 863.19 | 863.19 |
| 2 | 2 | | LOGITECH M510 WIRELESS MOUSE | LOM510 (910-001822) | 21.10 | 42.20 |
| 1 | 1 | | BLUE SNOWBALL USB MIC/STAND/ACCESS./BRSH-AL PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closing Thursday Feb, 25th at 4pm We will remain Closed Friday Feb 26th We will reopen Sunday Feb 28th at 10am ***** | BLSBBAL (988-000068) | 60.47 | 60.47 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$965.86 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$965.86 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 185523228

Invoice Date: 02/28/21

PO Number: P0372290

Check Number: E0083533

Check Amount: \$ 3,665.40

Check Date: 03/03/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0662682

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Mar 01 04:47:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185523228 Customer Code 987771

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 |
|----------|--------------|----------------|--------------|-----------|
| 02/28/21 | 884854213 | 185523228 | \$ 152.40 | 372290 |

Kindly process this invoice and let us know if you are unable to issue payment by 03/31/21 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.

[attachment: 185523228.pdf]

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 |
| 02/28/21 | 185523228 |
| ORDER NO. | P.O. NO. |
| 884854213 | 372290 |
| 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 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 |
|---------|----------|---------|---|-----------------|------------|--------|
| 4 | 4 | | BACKSTAGE FULL MILK CRATE | BAB03 (B-03) | 19.05 | 76.20 |
| | | | <i>This Is A Special Order Item, And Is Not Returnable.</i> | | | |
| 4 | 4 | | BACKSTAGE HALF MILK CRATE | BAB05 (B-05) | 19.05 | 76.20 |
| | | | <i>This Is A Special Order Item, And Is Not Returnable.</i> | | | |
| | | | PLEASE NOTE: ----- | | | |
| | | | *****UPCOMING SCHEDULE CHANGE ***** | | | |
| | | | We will be closing Friday Mar 26th at 1pm | | | |
| | | | We will remain closed through Sunday Apr 4th | | | |
| | | | We will reopen Monday Apr 5th at 10am | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$152.40 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$152.40 |