

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185095200  
Invoice Date: 02/18/21  
PO Number: P0372446  
Check Number: E0083639  
Check Amount: \$ 8,461.99  
Check Date: 03/09/2021  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0662202  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

Sent: Fri Feb 19 04:29:32 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 185095200 Customer Code 987771  
-----

**APPROVED**  
**03/05/21 - DIANE SZAKONYI**

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
02/18/21	885112601	185095200	\$ 59.80	372446

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

Should there be any issues or discrepancies with this invoice, contact your representative 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: 185095200.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
02/18/21	185095200
ORDER NO.	P.O. NO.
885112601	372446
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

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
20	20		ENERGIZER AAAA E96 ALKALINE BATTERY 1.5V -  <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</i> <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> <i>*****</i>	ENAAAA2PK (AAAA E96)	2.99	59.80
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>CYNTHIA YEARMAN 03/04/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$59.80
			Total Order:	\$59.80

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185653625  
Invoice Date: 03/02/21  
PO Number: PO372554  
Check Number: E0083639  
Check Amount: \$ 8,461.99  
Check Date: 03/09/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0663966  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Mar 03 04:44:07 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 185653625 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
03/02/21	885347091	185653625	\$ 137.02	372554

Kindly process this invoice and let us know if you are unable to issue payment by 04/02/21 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: 185653625.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
03/02/21	185653625
ORDER NO.	P.O. NO.
885347091	372554
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 DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**

Bill Phone: (312) 239-7760 Ex: 00000  
Work Phone: (312) 239-7759 Ex: 00000

Ship Phone: (312) 239-7757

**03/04/21 - ANTHONY RAMOS**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	4		CODOX CARRYING BAG 5/AD600PRO PLEASE NOTE: *****UPCOMING SCHEDULE CHANGE ***** We will be closing Friday April 26th at 1p We will remain closed through Sunday April 27th We will reopen Monday April 28th at 10am ***** Backorder To Follow	CCCB11 312	31.50	126.00

**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 03/04/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$126.00
			Shipping & Handling:	\$11.02
			Total Order:	\$137.02

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185680042  
Invoice Date: 03/03/21  
PO Number: P0372554  
Check Number: E0083639  
Check Amount: \$ 8,461.99  
Check Date: 03/09/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0664031  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Mar 04 04:50:10 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 185680042 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
03/03/21	885347091	185680042	\$ 8,173.81	372554

Kindly process this invoice and let us know if you are unable to issue payment by 04/03/21 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: 185680042.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
03/03/21	185680042
ORDER NO.	P.O. NO.
885347091	372554
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 DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**

**03/04/21 - ANTHONY RAMOS**

Bill Phone: (630)942-2600  
Work Phone: (630)942-2228

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		ATLAS MASKING TAPE 1"X55 YARDS-BLACK	ATMT720BL155 (MT-720BL-1.55)	3.66	14.64
3	3		WATSON LP-E6N V2 REPLACEMENT BATTERY F/CANO	WALPE6NV2 (B-1544-2)	29.96	89.88
4	4		PHOTOFLEX DP-SHDBGSPKT PRO-DUTY BAKDRP SUPP	PHPDBDSK (870322)	204.08	816.32
6	2		GODOX CARRYING BAG F/ AD600PRO	GOCB12 (G-1544-2)	31.50	63.00
1	1		PROFOTO AIR REMOTE TTL-S FOR SONY SERIAL #: 200403903	PRARTTSL (901045)	412.48	412.48
1	1		PROFOTO AIR REMOTE TTL-C SERIAL #: 2004038474	PRARTTCL (90103)	412.48	412.48
1	1		PROFOTO AIR REMOTE TTL-N F/ NIKON SERIAL #: 2004058317	PRARTTLN (901040)	412.48	412.48

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OKAY TO PAY  
GLENN GLINKIE 03/04/21**

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# INVOICE

	420 Ninth AVENUE
	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
03/03/21	185680042
ORDER NO.	P.O. NO.
885347091	372554
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 DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**

**03/04/21 - ANTHONY RAMOS**

Bill Phone: (630) 42-2601 Ext: 000000  
Work Phone: (630) 42-2228 Ext: 000000

Ship Phone: (630) 942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		STUDIO PROFESSIONAL STUDIO STAND	ST01360 (01-360)	1,359.72	2,719.44
			<i>This Is A Special Order Item, And Is Not Returnable.</i>			
			INCLUDES:			
2	2		ST01360 ATTACHMENT BOX 1 OF 2	.00		
2	2		ST01360 ATTACHMENT BOX 2 OF 2	.00		
2	2		PRO DTL LITHIUM ION BATTERY LB31 FLASH	LIBB10 (100440)	205.77	411.54
6	6		GODOX BATTERY F/AD600PRO FLASH	GOAC26 (AC-26)	135.00	810.00
6	6		GODOX AC ADAPTER F/ AD600PRO	GOAC26 (AC-26)	89.25	535.50
5	4	1	GODOX PROTECTIVE CAP F/AD600PRO FLASH	GOPCAD600PRO (PROTECTIVECAP-AD600PRO)	3.75	15.00

**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 03/04/21**

Continued on Next Page ...



# 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
03/03/21	185680042
ORDER NO.	P.O. NO.
885347091	372554
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 FAWEL BLVD  
GLEN ELLYN, IL 60137

Ship To: PURCHASING MANAGER  
COLLEGE OF DUPAGE  
425 FAWEL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 03/04/21**

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

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Est	Item Description	Item #/Inv. #	Unit Price	Amount
8	8		MATTHEWS 24X36" OPEN-END SCRIM - ARTIF SILK	MAS2436ASW (149566)	43.22	345.76
8	8		TRP 2X3' POLY SILK FLAG	TR2436PS (2436PS)	33.26	266.08
8	8		V-FLAT BI-FOLD MINI FOAM BOARD (2-WHT/2-BLK	VF003H (003H)	17.51	140.08
8	8		V-FLAT TRI-FOLD FOAM BOARD (2-WHITE/2-BLACK	VF004H (004H)	48.00	384.00
9	9		WESTCOTT BEAUTY DISH DEFLECTR PLATE F/RAPID	WE2030DP (2030-DP)	16.15	145.35
<p><b>PLEASE NOTE: -----</b>  <b>*****UPCOMING SCHEDULE CHANGE *****</b>  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  *****  Backorder To Follow</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$7,994.03
			Shipping & Handling:	\$179.78
			Total Order:	\$8,173.81

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185694000  
Invoice Date: 03/03/21  
PO Number: P0372544  
Check Number: E0083639  
Check Amount: \$ 8,461.99  
Check Date: 03/09/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0664035  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Mar 04 04:50:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 185694000 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
03/03/21	885338576	185694000	\$ 91.36	372544

Kindly process this invoice and let us know if you are unable to issue payment by 04/03/21 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.

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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: 185694000.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
03/03/21	185694000
ORDER NO.	P.O. NO.
885338576	372544
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
080	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: LOGAN ROBERT  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**

**03/04/21 - ANTHONY RAMOS**

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
1	1		LOWEPRO 9X13CM LENS CASE - BLACK	LOLC913 (LP36303)	18.71	18.71
4	4		RUGGARD MEMORY CARD CASE FOR 8 SD CARDS-BLU	RUMCPSD8BL (MCP-SD8BL)	6.74	26.96
3	3		RAYOVAC ULTRA PRO 9V ALKALINE BATTERY/12-PA	RAL9V12PPJ9C (AL9V-12PPJ)	15.23	45.69
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be closing Friday Mar 26th at 10am</p> <p>We will remain closed through Sunday Apr 4th</p> <p>We will reopen Monday Monday Apr 5th at 10am</p> <p>*****</p>						

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 03/04/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$91.36
			Total Order:	\$91.36