

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185363107  
Invoice Date: 02/24/21  
PO Number: P0372492  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0662594  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

Sent: Thu Feb 25 04:46:02 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 185363107 Customer Code 987771  
-----

**APPROVED**  
**03/15/21 - WENDY PARKS**

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	885203639	185363107	\$ 1,729.75	372492

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: 185363107.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	185363107
ORDER NO.	P.O. NO.
885203639	372492
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A8G	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: COLLEGE OF DU PAGE  
 425 FAWELL BLVD  
 SHIPPING & RECEIVING  
 PURCHASING MANAGER  
 GLEN ELLYN, IL 60137

**APPROVED**  
**03/15/21 - JAMES NOCERA**  
 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		INOVATIV INOVATIV 500-135 CABLE HOOKS	INO500135 (500-135)	114.91	114.91
2	2		SONY VCT-14 QUICK-RELEASE TRIPOD ADAPTER	SOVCT14 (VCT14)	283.72	567.44
5	5		SMALLHD D-TAP TO SONY L-SERIES FAUX BATTERY	SMDTSLFB (PWR-ADP-SONYL-DTAP)	34.55	172.75
			SONY MDR-7506 PROF FLDNG HEADPHN-LRG/ACC KT	SOMDR7506AK		
			Kit amount reflects only items shipped. Price After \$25.00 Instant Rebate			874.65
7	7		CONSISTS OF: SONY MDR-7506 PROF FOLDING HEADPHONE .00	SOMDR7506		
7	7		AURAY UNIVERSAL HEADPHONE CASE .00	AUUHC725		

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
02/24/21	185363107
ORDER NO.	P.O. NO.
885203639	372492
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A8G	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: COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
PURCHASING MANAGER  
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
7	7		AURAY SHEEPSKIN EARPAD(PAIR)MDR-7506/ .00	AUEPSMDR7506		
<p><b>PLEASE NOTE: -----</b></p> <p><b>*****UPCOMING SCHEDULE CHANGE *****</b></p> <p><i>We will be closing Thursday Feb, 25th at 4pm</i></p> <p><i>We will remain Closed Friday Feb 26th</i></p> <p><i>We will reopen Sunday Feb 28th at 10am</i></p> <p><b>*****</b></p> <p><i>Backorder To Follow</i></p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,729.75
			Total Order:	\$1,729.75

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185405442  
Invoice Date: 02/25/21  
PO Number: P0372492  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0662625  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

Sent: Fri Feb 26 04:49:51 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 185405442 Customer Code 987771  
-----

**APPROVED**  
**03/15/21 - WENDY PARKS**

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
02/25/21	885203639	185405442	\$ 2,667.60	372492

Kindly process this invoice and let us know if you are unable to issue payment by 03/28/21 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: 185405442.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
02/25/21	185405442
ORDER NO.	P.O. NO.
885203639	372492
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A8G	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: COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
PURCHASING MANAGER  
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		INOVATIV VOYAGER 36 EVO TRAVEL CART  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We will be closing Thursday Feb, 25th at 4pm</i> <i>We will remain Closed Friday Feb 26th</i> <i>We will reopen Sunday Feb 28th at 10am</i> <b>*****</b>  <i>Backorder To Follow</i>	INVE0036 (VE 0036)	2,667.60	2,667.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,667.60
			Total Order:	\$2,667.60

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185671272  
Invoice Date: 03/03/21  
PO Number: P0372621  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0664032  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Mar 04 04:49:59 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 185671272 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
03/03/21	885368582	185671272	\$ 187.80	372621

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: 185671272.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	185671272
ORDER NO.	P.O. NO.
885368582	372621
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: COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
PURCHASING MANAGER  
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
2	2		<b>SAMSON XPD2 LAVALIER USB WIRELESS MIC SYSTE</b>  Regular Price: \$113.90 Manufacturer's Instant Rebate: -\$20.00 Exp. 02/21/22 Your Final Price: \$93.90  <b>PLEASE NOTE: -----</b> <b>UPCOMING SCHEDULE CHANGE</b> We will be closing Friday Mar 26th at 10am We will remain closed through Sunday Apr 4th We will reopen Monday Apr 5th at 10am <b>03/15/21 - KRISTINE FAY</b>	<b>SASWXP2BLM8</b> (SWXP2BLM8)	93.90	187.80
<div> <div>APPROVED</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 03/12/21</div> </div>						
Payment Type			Card/Check Number		Amount	Sub-Total:
						\$187.80
						Total Order:
						\$187.80

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185698516  
Invoice Date: 03/03/21  
PO Number: P0372589  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 00145  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0664033  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Mar 04 04:50:28 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 185698516 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	885347499	185698516	\$ 144.16	372589

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: 185698516.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

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/03/21	185698516
<b>ORDER NO.</b>	<b>P.O. NO.</b>
885347499	372589
<b>CUSTOMER CODE</b>	<b>TERMS</b>
987771	30 DAY
<b>SALESPERSON</b>	<b>SHIP VIA</b>
22E	FDX GROUND
<b>PLEASE REMIT PAYMENT TO:</b>	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE  
AP  
425 FAWCETT BLVD  
GLEN ELLYN, IL 60137

Ship To: JANET MINTON  
COLLEGE OF DU PAGE  
~~425 FAWELL BLVD~~  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**

**03/10/21 - JENNIFER CUMPSTON**

Bill Phone: (630)942-6911 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		HP ELITEDISPLAY E223 21.5" FHD MNTR-S/BUY  SERIAL #: CNC0202W7N <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We will be closing Friday Mar 26th at 1pm</i> <i>We will remain closed through Sunday Apr 4th</i> <i>We will reopen Monday Apr 5th at 10am</i> <b>*****</b>	HEE223SB (1FH45A8#ABA)	144.16	144.16
<div style="text-align: center;"> <h1>INVOICE REVIEWED</h1> <h1>OKAY TO PAY</h1> <h1>BELINDA TLJERINA 03/09/21</h1> </div>						
Payment Type			Card/Check Number	Amount	Sub-Total:	\$144.16

# BELINDA TLJERINA 03/09/21

### Payment Type

**Card/Check Number**

Amount

**Sub-Total:**

**\$144.16**

**Total Order:**

**\$144.16**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185809028  
Invoice Date: 03/05/21  
PO Number: P0372570  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0664128  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Mon Mar 08 04:53:17 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 185809028 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
03/05/21	885347318	185809028	\$ 537.15	372570

Kindly process this invoice and let us know if you are unable to issue payment by 04/07/21 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: 185809028.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
03/05/21	185809028
ORDER NO.	P.O. NO.
885347318	372570
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: ELMIR HUSETOVIC  
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		CHIEF PAC400 90 DEGREE ROTATION ADAPTER	CHPAC400 (PAC400)	179.05	537.15
<p><b>PLEASE NOTE:</b> -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be closing Friday Mar 26th at 1pm</p> <p>We will remain closed through Sunday Apr 4th</p> <p>We will reopen Monday Apr 5th at 10am</p>						

**APPROVED**  
**03/15/21 - JAMES NOCERA**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$537.15
			Total Order:	\$537.15

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 185859008  
Invoice Date: 03/07/21  
PO Number: P0372590  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0664129  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Mon Mar 08 04:53:27 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 185859008 Customer Code 987771  
-----

**APPROVED**  
**03/15/21 - DIANE SZAKONYI**

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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
03/07/21	885344153	185859008	\$ 33.71	372590

Kindly process this invoice and let us know if you are unable to issue payment by 04/07/21 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: 185859008.pdf]

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**CYNTHIA YEARMAN 03/13/21**

# 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
03/07/21	185859008
ORDER NO.	P.O. NO.
885344153	372590
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: C YEARMAN  
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)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	1		ON-STAGE LED RING LIGHT KIT  <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</i> <i>We will be closing Friday Mar 26th at 1pm</i> <i>We will remain closed through Sunday Apr 4th</i> <i>We will reopen Monday Apr 5th at 10am</i> <i>*****</i>	ONVLD360 (VLD360)	33.71	33.71

Payment Type	Card/Check Number	Amount	Sub-Total:	\$33.71
			Total Order:	\$33.71

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 186007503  
Invoice Date: 03/10/21  
PO Number: P0372554  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0664976  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Mar 11 04:50:21 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 186007503 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
03/10/21	885347091	186007503	\$ 327.60	372554

Kindly process this invoice and let us know if you are unable to issue payment by 04/10/21 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: 186007503.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
03/10/21	186007503
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  
GLEN ELLYN, IL 60137

**APPROVED**  
**03/16/21 - ANTHONY RAMOS**

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

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		SPEEDOTRON 202/206 SPEED RING F/202VF/206VF  <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</i> <i>We will reopen Monday Apr 5th at 10am</i> <i>*****</i>  <i>Backorder To Follow</i>	SPSR202VF (851425)	54.60	327.60
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>GLENN GLINKE 03/11/21</b> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$327.60
			Total Order:	\$327.60

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 186106298  
Invoice Date: 03/11/21  
PO Number: P0372265  
Check Number: E0083728  
Check Amount: \$ 7,528.57  
Check Date: 03/17/2021  
Department ID: 00345  
Reviewer Name: Glenn Glinke  
Voucher Number: V0665044  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Fri Mar 12 04:52:28 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 186106298 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
03/11/21	884818599	186106298	\$ 1,900.80	372265

Kindly process this invoice and let us know if you are unable to issue payment by 04/11/21 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: 186106298.pdf]



# INVOICE

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	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/11/21	186106298
ORDER NO.	P.O. NO.
884818599	372265
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: L KESSELMAN, G- G LINKE  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
PURCHASING MANAGER  
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 Eke	Item Description	SKU#/MFR#	Item Price	Amount
1	1		YIM H18 STUDENT EXPANSION FOR LC4BAS SERIAL #: 161828 <i>This Is A Special Order Item, And Is Not Returnable.</i>	YIM LC4EXP (LC4EXP)	,900.80	1,900.80

**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 03/15/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,900.80
			Total Order:	\$1,900.80