

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185539135
Invoice Date: 03/01/21
PO Number: P0372225
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0663893
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Mar 02 04:38:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185539135 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
03/01/21	884719371	185539135	\$ 390.78	372225

Kindly process this invoice and let us know if you are unable to issue payment by 04/01/21 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: 185539135.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
03/01/21	185539135
ORDER NO.	P.O. NO.
884719371	372225
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
DAN BINDERT SRC1010
GLEN ELLYN, IL 60137

APPROVED

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

Ship Phone: (630)942-2228

03/18/21 - DANIEL BINDERT

Qty Ord	Qty Ship	Qty Dis	Item Description	SKU/MFR#	Item Price	Amount
2	1		<p>TASCAM CD-500 1-U CD PLAYER/BALANCED/RS-232</p> <p>SERIAL #: 091CD5BG20182010601 2120Z0105</p> <p>PLEASE NOTE: -----</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> <p>*****</p>	<p>TACD500B</p> <p>(CD-500B)</p>	390.78	390.78
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>IRENE PALLASCH 03/18/21</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$390.78
			Total Order:	\$390.78

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185636203
Invoice Date: 03/02/21
PO Number: P0372539
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0663967
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Mar 03 04:43:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185636203 Customer Code 987771

APPROVED
03/18/21 - 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
03/02/21	885338422	185636203	\$ 105.50	372539

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: 185636203.pdf]

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/18/21

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
03/02/21	185636203
ORDER NO.	P.O. NO.
885338422	372539
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
5	5		LOGITECH MK270 WIRELESS COMBO 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 *****	LOMK270 (920-004536)	21.10	105.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$105.50
			Total Order:	\$105.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185698953
Invoice Date: 03/03/21
PO Number: P0372590
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0664034
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Thu Mar 04 04:50:29 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 185698953 Customer Code 987771

APPROVED
03/18/21 - 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
03/03/21	885344153	185698953	\$ 134.84	372590

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: 185698953.pdf]

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/18/21

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
03/03/21	185698953
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	4	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> <i>Backorder To Follow</i>	ONVLD360 (VLD360)	33.71	134.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$134.84
			Total Order:	\$134.84

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185677590
Invoice Date: 03/03/21
PO Number: P0372592
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0664037
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Mar 04 04:50:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185677590 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	885339507	185677590	\$ 1,143.56	372592

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: 185677590.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	185677590
ORDER NO.	P.O. NO.
885339507	372592
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: LISA SALTIEL
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
99
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942 2417

APPROVED
03/19/21 - ANTHONY RAMOS

Qty Ord	Qty Ship	Qty Rcv	Item Description	SKU# / MFR#	Item Price	Amount
2	2		CANON PIXMA PRO-200 PHOTO INKJET PRINTER SERIAL #: 914280C00292AA21AGAL00911 914280C00292AA21AGAL00908 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 *****	CAPP200 (4280C002)	550.80	1,101.60

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 03/19/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,101.60
			Shipping & Handling:	\$41.96
			Total Order:	\$1,143.56

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185962997
Invoice Date: 03/09/21
PO Number: P0372669
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15290
Reviewer Name: Cynthia Yearman
Voucher Number: V0664879
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Wed Mar 10 04:39:37 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 185962997 Customer Code 987771

APPROVED

03/18/21 - 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
03/09/21	885458393	185962997	\$ 345.52	372669

Kindly process this invoice and let us know if you are unable to issue payment by 04/09/21 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.

INVOICE REVIEWED

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,

B&H Photo Accounts Receivable

212-239-7760

OKAY TO PAY

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

CYNTHIA YEARMAN 03/18/21

[attachment: 185962997.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
03/09/21	185962997
ORDER NO.	P.O. NO.
885458393	372669
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ANR	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 SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: C YEARMAN SRC 2102
PO# 372669
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
2	2		WACOM INTUOS CREATIVE PEN TABLET BT MED BLK SERIAL #: 0IH00U2006323 0IH00U2006322 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be closed Friday Mar 26th</i> <i>We will remain closed through Sunday Apr 4th</i> <i>We will reopen Monday Apr 5th at 10am</i> *****	WACTL6100WLK (CTL6100WLK0)	172.76	345.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$345.52
			Total Order:	\$345.52

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 185947846
Invoice Date: 03/09/21
PO Number: P0372670
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15190
Reviewer Name: Cynthia Yearman
Voucher Number: V0664880
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Wed Mar 10 04:39:27 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 185947846 Customer Code 987771

APPROVED
03/18/21 - 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
03/09/21	885458682	185947846	\$ 518.28	372670

Kindly process this invoice and let us know if you are unable to issue payment by 04/09/21 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

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/18/21

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

[attachment: 185947846.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
03/09/21	185947846
ORDER NO.	P.O. NO.
885458682	372670
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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
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		WACOM INTUOS CREATIVE PEN TABLET BT MED BLK SERIAL #: 0IH00U2006295 0IH00U2006294 0IH00U2006291 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be closed Friday Mar 26th</i> <i>We will remain closed through Sunday Apr 4th</i> <i>We will reopen Monday Apr 5th at 10am</i> *****	WACTL6100WLK (CTL6100WLK0)	172.76	518.28

Payment Type	Card/Check Number	Amount	Sub-Total:	\$518.28
			Total Order:	\$518.28

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186109679
Invoice Date: 03/11/21
PO Number: P0372712
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0665048
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Mar 12 04:52:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186109679 Customer Code 987771

APPROVED
03/18/21 - 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
03/11/21	885531435	186109679	\$ 156.30	372712

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: 186109679.pdf]

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/18/21

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
03/11/21	186109679
ORDER NO.	P.O. NO.
885531435	372712
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: : C YEARMAN SRE 2102
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
4	4		XCELLON 4 PORT PORTABLE USB HUB - BLACK	XCUSB4311B (USB-4311B)	11.21	44.84
4	4		ASUS BLUETOOTH V4.0 USB 2.0 3MBPS ADAPTER	ASUSBBT400 (USB-BT400)	12.04	48.16
3	3		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	21.10	63.30

Payment Type	Card/Check Number	Amount	Sub-Total:	\$156.30
			Total Order:	\$156.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186183984
Invoice Date: 03/14/21
PO Number: P0372766
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15215
Reviewer Name: Cynthia Yearman
Voucher Number: V0665143
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Mon Mar 15 04:53:07 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 186183984 Customer Code 987771

APPROVED
03/23/21 - 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
03/14/21	885556892	186183984	\$ 63.60	372766

Kindly process this invoice and let us know if you are unable to issue payment by 04/14/21 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: 186183984.pdf]

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/22/21

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
03/14/21	186183984
ORDER NO.	P.O. NO.
885556892	372766
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
3	8		KINGSTON 64GB DATA TRAVELER 100 G3 USB 3.0 Regular Price: \$10.95 Manufacturer's Instant Rebate: -\$ 3.00 Exp. 03/13/21 Your Final Price: \$ 7.95	KIDT100G364G (DT100G3/64GB)	7.95	63.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$63.60
			Total Order:	\$63.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186151461
Invoice Date: 03/12/21
PO Number: P0372265
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0665144
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Mar 15 04:52:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186151461 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
03/12/21	884818599	186151461	\$ 3,051.00	372265

Kindly process this invoice and let us know if you are unable to issue payment by 04/14/21 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: 186151461.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
03/12/21	186151461
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 Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		YAMAHA BASIC 8-STUDENT LC4 LAB COMPLTE HARD	YALC4BASE (LC4BASE)	3,051.00	3,051.00
<div> <p><i>This Is A Special Order Item, And Is Not Returnable.</i></p> <p>APPROVED</p> <p>03/19/21 - ANTHONY RAMOS</p> </div>						
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>GLENN GLINKE 03/16/21</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,051.00
			Total Order:	\$3,051.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186185720
Invoice Date: 03/14/21
PO Number: P0372736
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0665145
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Mon Mar 15 04:53:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 186185720 Customer Code 987771

APPROVED
03/23/21 - 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
03/14/21	885556328	186185720	\$ 750.00	372736

Kindly process this invoice and let us know if you are unable to issue payment by 04/14/21 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: 186185720.pdf]

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/22/21

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
03/14/21	186185720
ORDER NO.	P.O. NO.
885556328	372736
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
5	5		JABRA EVOLVE 65 USB DUAL UC HDSET W/NSE CNC SERIAL #: 00234969243 00234968716 00234969212 00234968713 00234969245	JAE65DUCSNC (6599-829-409)	150.00	750.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$750.00
			Total Order:	\$750.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186265413
Invoice Date: 03/15/21
PO Number: P0372739
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0665398
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Tue Mar 16 04:40:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 186265413 Customer Code 987771

APPROVED
03/23/21 - SANDRA MARTINS

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
03/15/21	885588946	186265413	\$ 144.16	372739

Kindly process this invoice and let us know if you are unable to issue payment by 04/15/21 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: 186265413.pdf]

INVOICE REVIEWED
OKAY TO PAY
CATHIE WALKER 03/23/21

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
03/15/21	186265413
ORDER NO.	P.O. NO.
885588946	372739
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
OY5	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: JOHN SANTIAGO
9216 CENTRAL PARK AVE
EVANSTON, IL 60203

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

Ship Phone: (630)942-2156

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 #: CNC0162735	HEE223SB (1FH45A8#ABA)	144.16	144.16

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: 186239605
Invoice Date: 03/15/21
PO Number: P0372764
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15215
Reviewer Name: Cynthia Yearman
Voucher Number: V0665399
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Mar 16 04:40:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186239605 Customer Code 987771

APPROVED
03/23/21 - 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
03/15/21	885556722	186239605	\$ 609.90	372764

Kindly process this invoice and let us know if you are unable to issue payment by 04/15/21 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: 186239605.pdf]

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/22/21

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
03/15/21	186239605
ORDER NO.	P.O. NO.
885556722	372764
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A3E	STANDARD
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
			CANON VIXIA HF R800 HD CAMCORDER-BLK/BSC KI	CAHFR800BBK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
2	2		CANON VIXIA HF R800 HD CAMCORDER - BL .00			609.90
			SERIAL #: 911960C00292AA21352114203167	CAHFR800B		
			911960C00292AA21352114203346			
2	2		SANDISK EXTREME PRO SDXC 64GB CARD /1 .00	SAEPSD64GBG		
			WATSON REPLACEMENT BATTERY PCK F/CANO .00	WABP727		
2	2		RUGGARD ONYX 35 CAMERA/CAMCORDER SHOU .00	RUVSY135B		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$609.90
			Total Order:	\$609.90

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186402182
Invoice Date: 03/17/21
PO Number: P0372804
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0665543
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Mar 18 04:52:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186402182 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
03/17/21	885659361	186402182	\$ 76.92	372804

Kindly process this invoice and let us know if you are unable to issue payment by 04/17/21 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: 186402182.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
03/17/21	186402182
ORDER NO.	P.O. NO.
885659361	372804
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ACR	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

APPROVED

03/19/21 - ANTHONY RAMOS

Bill Phone: (630)942-2600 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
			WEIN MRB625 CELL 1.35V (PX625/13)(12-PACK)	WE62512		
			<i>Price reflects kit discount which is applicable only with purchase of complete kit.</i>			
			Kit amount reflects only items shipped.			
			CONSISTS OF:			49.92
12	12		WEIN MRB625 CELL 1.35V ZINC-AIR (PX62 .00	WE625		
			WEIN MRB625 CELL 1.35V (PX625/13)(3-PACK)	WE6253		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			27.00
6	6		WEIN MRB625 CELL 1.35V ZINC-AIR (PX62 .00	WE625		

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 03/19/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$76.92
			Total Order:	\$76.92

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186351148
Invoice Date: 03/17/21
PO Number: P0372843
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0665544
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Mar 18 04:50:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186351148 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
03/17/21	885672865	186351148	\$ 356.40	372843

Kindly process this invoice and let us know if you are unable to issue payment by 04/17/21 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: 186351148.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
03/17/21	186351148
ORDER NO.	P.O. NO.
885672865	372843
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 DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED

03/18/21 - DIANE SZAKONYI

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
5	5		GVM GVM HD-18S 55W BC 18" AC/DC LED RNG LT	GVMHD18S (GVM-HD-18S)	71.28	356.40

**INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 03/18/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$356.40
			Total Order:	\$356.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186335602
Invoice Date: 03/16/21
PO Number: PO372807
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0665545
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Mar 18 04:50:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186335602 Customer Code: 087771

APPROVED
03/23/21 - 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
03/16/21	885659550	186335602	\$ 463.20	372807

Kindly process this invoice and let us know if you are unable to issue payment by 04/17/21 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
212-259-7700

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

[attachment: 186335602.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
03/16/21	186335602
ORDER NO.	P.O. NO.
885659550	372807
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ACR	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.
ATTN: CYNTHIA YEARMAN
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
2	2		LUMENS LADIBUG DOCUMENT CAMERA SERIAL #: dD58A19560 D58A19901	LUDC125 (DC125)	231.60	463.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$463.20
			Total Order:	\$463.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186431850
Invoice Date: 03/18/21
PO Number: P0372804
Check Number: E0083852
Check Amount: \$ 13,172.37
Check Date: 03/24/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0665608
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Mar 19 04:47:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186431850 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
03/18/21	885659361	186431850	\$ 42.85	372804

Kindly process this invoice and let us know if you are unable to issue payment by 04/18/21 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: 186431850.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
03/18/21	186431850
ORDER NO.	P.O. NO.
885659361	372804
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ACR	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

APPROVED

03/19/21 - ANTHONY RAMOS

Bill Phone: (630)942-2601 Ext: 0000
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		C-47 PRODUCTION CLIPS-MATTE BLACK, 24 PACK	C41C47 (1C47)	8.63	17.26
12	12		KODAK ULTRA 1.5V ALKALINE BATTERY A76/LR44	KOUABLR44 (30986336)	.89	10.68
3	3		EXELL MRB400 1.35V ZINC AIR BATTERY	EXMRB400 (MRB400)	4.97	14.91
<i>Backorder To Follow</i>						
<div> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 03/19/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$42.85
			Total Order:	\$42.85

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 185727278

Invoice Date: 03/04/21

PO Number: P0372554

Check Number: E0083852

Check Amount: \$ 13,172.37

Check Date: 03/24/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0665656

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Mar 05 04:50:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 185727278 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
03/04/21	885347091	185727278	\$ 2,074.11	372554

Kindly process this invoice and let us know if you are unable to issue payment by 04/04/21 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: 185727278.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
03/04/21	185727278
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

03/19/21 - ANTHONY RAMOS

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

Ship Phone: (630)942-2417

Qty	Ord	Qty	Sh	Qty	3k	Item Description	SKU#/MFR#	Item Price	Amount
9		9				WESTCOTT RAND BX SWITCH ON TA-M WOV INS N	WE25222530 (2522-2530)	210.55	1,894.95
<p>PRICE REFLECTS KIT DISCOUNT WHICH IS APPLICABLE ONLY WITH PURCHASE OF COMPLETE KIT</p>									
						IMPACT 15LB CORDURA SADDLE SANDBAG - ORNG	IMSBFO15SK		
12		12				Kit amount reflects only items shipped. Price After \$32.00 Instant Rebate			179.16
<p>CONSISTS OF:</p> <p>IMPACT 15LB CORDURA SADDLE SANDBAG - .00</p>									
<p>PLEASE NOTE: -----</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> <p>*****</p> <p>Backorder To Follow</p>									

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,074.11
			Total Order:	\$2,074.11

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 186673966

Invoice Date: 03/23/21

PO Number: P0372697

Check Number: E0083852

Check Amount: \$ 13,172.37

Check Date: 03/24/2021

Department ID: 16815

Reviewer Name:

Voucher Number: V0666079

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Mar 24 04:42:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186673966 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
03/23/21	885514937	186673966	\$ 2,745.49	372697

Kindly process this invoice and let us know if you are unable to issue payment by 04/23/21 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: 186673966.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
03/23/21	186673966
ORDER NO.	P.O. NO.
885514937	372697
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
OY5	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: PO#372697 HUSETOVIC ELMIR
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

3 WAY MATCH

Bill Phone: (630)942-2601 Ext: 0000
Work Phone: (630)942-2228 Ext: 0000

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	1		JVC 23.8" FHD WAVEFORM STUDIO LCD MONITOR SERIAL #: 00000190480081456071 00740985 <i>Backorder To Follow</i>	JVDTN24F (DT-N24F)	2,724.84	2,724.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,724.84
			Shipping & Handling:	\$20.65
			Total Order:	\$2,745.49