

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188499771
Invoice Date: 05/07/21
PO Number: P0372587
Check Number: E0084881
Check Amount: \$ 4,031.99
Check Date: 06/02/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0674158
Redaction Type: None
Document Type: AP Invoice

Document Below

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
05/07/21	188499771
ORDER NO.	P.O. NO.
885347716	372587
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

Ship To: LISA SALTIEL

425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED

05/25/21 - 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
2	2		CANON CLI-65 INK CARTRIDGE 8 COLOR PACK	CACLI658PK (4215C007)	91.57	183.14
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>LISA SALTIEL 05/24/21</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$183.14
			Total Order:	\$183.14

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 10 04:59:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188499771 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/07/21	06/06/21	885347716	188499771	\$ 183.14	372587

Below are the tracking number(s) for the items shipped on invoice 188499771:
510003603157

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5163

arbilling@bhphoto.com

[attachment: 188499771.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188727506
Invoice Date: 05/12/21
PO Number: P0373639
Check Number: E0084881
Check Amount: \$ 4,031.99
Check Date: 06/02/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0679452
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
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Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/12/21	188727506
ORDER NO.	P.O. NO.
886681958	373639
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
080	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

Ship To: : SALTIEL, LISA

AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

05/25/21 - ANTHONY RAMOS

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-3338 Ext: 000000

Ship Phone: (630)942-3339

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		HOLLYLAND MARS 300 PRO-ENHANCED VIDEO TRANS SERIAL #: 002106R A00BE2D	HOHLM300PE (HL-MARS 300 PRO ENHANCED)	354.56	354.56

**INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 05/24/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$354.56
			Shipping & Handling:	\$8.80
			Total Order:	\$363.36

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu May 13 04:53:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188727506 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/12/21	06/11/21	886681958	188727506	\$ 363.36	373639

Below are the tracking number(s) for the items shipped on invoice 188727506:
510004507991

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5073

arbilling@bhphoto.com

[attachment: 188727506.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188972481
Invoice Date: 05/20/21
PO Number: P0373769
Check Number: E0084881
Check Amount: \$ 4,031.99
Check Date: 06/02/2021
Department ID: 12039
Reviewer Name: Beverly Smith
Voucher Number: V0680016
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri May 21 04:51:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188972481 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/20/21	06/19/21	886798880	188972481	\$ 279.04	373769

Below are the tracking number(s) for the items shipped on invoice 188972481:
510005450447, 510005508457

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your ! open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5073

arbilling@bhphoto.com

[attachment: 188972481.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188972481
ORDER NO.	P.O. NO.
886798880	373769
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: ENGEL LAYNE
GLEN ELLYN, IL 60137

APPROVED
06/01/21 - RYAN KAISER

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		CASE 4.9A 4-PT USB WALL CHRGR/MICRO CBL/AST	CAMPW4100AC (CL-MP-W4-100-AC)	14.96	14.96
			XUMA 18W USB-C CHARGER CABLE KIT (6.6')	XUPDAC118WC2		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			33.94
1	1		XUMA 18W USB TYPE-C CHRGR W/FOLDBL P .00	XUPDAC118W		
1	1		XUMA USB-C TO LIGHTNING CABLE -2M .00	XUUSBCLC2M		
1	1		SUNPAK TRVLMSTR PRO 63" REVRS FOLDG CF TRIP	SUTMP63RFCF (620-634CNC-CFBB)	89.96	89.96
			Regular Price: \$169.96			
			Manufacturer's Instant Rebate: -\$80.00 Exp. 12/31/21			
			Your Final Price: \$89.96			
1	1		WATSON AC EXTENSION CORD (16 AWG BLACK 25')	WAACE1625BU (ACE16-25BU)	11.21	11.21

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 05/26/21

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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188972481
ORDER NO.	P.O. NO.
886798880	373769
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: ENGEL LAYNE
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
1	1		SANDISK EXTREME PRO SDXC 256GB CARD/170MBS/ Regular Price: \$101.98 Manufacturer's Instant Rebate: -\$40.00 Exp. 05/22/21 Your Final Price: \$61.98	SAEPSD256GB (SDSDXXY-256G-ANCIN)	61.98	61.98
1	1		SONY LCSU21 SOFT CARRYING CASE	SOLCSU21 (LCSU21)	19.61	19.61
1	1		SONY AC ADAPT/QUICK INFO CHRGR F/A/P/F SER	SOACL200 (ACL200)	32.42	32.42
1	1		WATSON COMPACT CHARGER F/SONY P-H-V SERIES	WACSOPHV (C-4212)	14.96	14.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$279.04
			Total Order:	\$279.04

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188946597
Invoice Date: 05/20/21
PO Number: P0373783
Check Number: E0084881
Check Amount: \$ 4,031.99
Check Date: 06/02/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0680019
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

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	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 Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188946597
ORDER NO.	P.O. NO.
886808883	373783
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A8G	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: 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

APPROVED
 05/28/21 - DONALD INMAN

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		PANASONIC AW-RM50AG WIRELESS REMOTE	PAAWRM50AG (AW-RM50AG)	95.02	95.02
1	1		PANASONIC 22X PTZ/2.8" SINGLE MOS SENSOR/HD SERIAL #: %H0TQJ0153	PAAWHE38HWPJ (AW-HE38HWPJ)	1,587.03	1,587.03

INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 05/27/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,682.05
			Total Order:	\$1,682.05

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri May 21 04:50:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188946597 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/20/21	06/19/21	886808883	188946597	\$ 1,682.05	373783

Below are the tracking number(s) for the items shipped on invoice 188946597:
510005330854

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account! please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5073

arbilling@bhphoto.com

[attachment: 188946597.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189010548
Invoice Date: 05/21/21
PO Number: P0373783
Check Number: E0084881
Check Amount: \$ 4,031.99
Check Date: 06/02/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0680496
Redaction Type: None
Document Type: AP Invoice

Document Below

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 Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/21/21	189010548
ORDER NO.	P.O. NO.
886808883	373783
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A8G	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: 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
1	1		SHURE SLXD14/85 COMBO SYSTEM G58	SHSLXD1485G (SLXD14/85-G58)	567.00	567.00
<div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/27/21 </div> <div> APPROVED 06/01/21 - DONALD INMAN </div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	567.00
			Total Order:	567.00

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 24 05:12:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189010548 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/21/21	06/20/21	886808883	189010548	\$ 567.00	373783

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5073

arbilling@bhphoto.com

[attachment: 189010548.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189207092
Invoice Date: 05/26/21
PO Number: P0373832
Check Number: E0084881
Check Amount: \$ 4,031.99
Check Date: 06/02/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0682841
Redaction Type: None
Document Type: AP Invoice

Document Below

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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/26/21	189207092
ORDER NO.	P.O. NO.
886870602	373832
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
06/01/21 - ANTHONY RAMOS

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		MANFROTTO QR PLATE	MA200LTPL (200LT-PL)	21.38	106.90
10	10		MANFROTTO COMPACT ADVANCED TRIPOD- BLACK	MAMCMPCTADVB (MKCOMPACTADV-BK)	85.05	850.50
10	10		CAPTURING FACEMASK-ORANGES	CAMASKORANGE (MASK-ORANGES)	5.92	59.20
Regular Price: \$ 9.97 Manufacturer's Instant Rebate: -\$ 4.05 Exp. 06/30/21 Your Final Price: \$ 5.92 Price in which purchased with MAMCMPCTADVB						
INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 06/01/21						-59.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$957.40
			Total Order:	\$957.40

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu May 27 04:57:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189207092 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/26/21	06/25/21	886870602	189207092	\$ 957.40	373832

Below are the tracking number(s) for the items shipped on invoice 189207092:
510006388477, 510006411230

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

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Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5073

arbilling@bhphoto.com

[attachment: 189207092.pdf]