

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188967979
Invoice Date: 05/20/21
PO Number: P0373754
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 00466
Reviewer Name: Adeline Cooke
Voucher Number: V0680017
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri May 21 04:51:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188967979 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
05/20/21	06/19/21	886799902	188967979	\$ 129.16	373754

Below are the tracking number(s) for the items shipped on invoice 188967979:
510005428011

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: 188967979.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	188967979
ORDER NO.	P.O. NO.
886799902	373754
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: A. COOKE - SSC 3233
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE MANAGER SHIP & RECV
GLEN ELLYN, IL 60137

APPROVED
06/07/21 - NATHANIA MONTES

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

Ship Phone: (630)942-2228

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		LOGITECH C920E HD 1080P VIDEO WEBCAM W/2-OM SERIAL #: 2113SJ0081T9 2113SJ006Z09	LOC920EHD (960-001384)	64.58	129.16

Payment Type	Card/Check Number	Amount	Sub-Total:	\$129.16
			Total Order:	\$129.16

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189038717
Invoice Date: 05/23/21
PO Number: P0373776
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0680494
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
05/23/21	189038717
ORDER NO.	P.O. NO.
886808806	373776
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

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		VINTEN HAND PUMP <i>This Is A Special Order Item, And Is Not Returnable.</i>	VI335721 (3357-21)	328.32	328.32
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 06/04/21 - JAMES NOCERA </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$328.32
			Total Order:	\$328.32

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 24 05:13:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189038717 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
05/23/21	06/22/21	886808806	189038717	\$ 328.32	373776

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: 189038717.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189014278
Invoice Date: 05/21/21
PO Number: P0373777
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0680495
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	189014278
ORDER NO.	P.O. NO.
886808730	373777
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

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		PRO VIRTUAL GREEN CHROMA KEY PAINT - 5 GAL	PRVGP5 (VGP5)	415.80	415.80
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 06/03/21 - JAMES NOCERA </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$415.80
			Total Order:	\$415.80

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 24 05:13:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189014278 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
05/21/21	06/20/21	886808730	189014278	\$ 415.80	373777

Below are the tracking number(s) for the items shipped on invoice 189014278:
510005632590

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: 189014278.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189137874
Invoice Date: 05/25/21
PO Number: P0373920
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 00005
Reviewer Name: Monica Miller
Voucher Number: V0682775
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
05/25/21	189137874
ORDER NO.	P.O. NO.
886893850	373920
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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 DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED
06/07/21 - KRISTINE FAY

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		SAMSON XPD2 LAVALIER USB WIRELESS MIC SYSTE Regular Price: \$129.49 Manufacturer's Instant Rebate: -\$30.00 Exp. 02/21/22 Your Final Price: \$99.49 <i>Backorder To Follow</i>	SASWXP2BLM8 (SWXP2BLM8)	99.49	596.94
<div style="border: 2px solid green; padding: 20px; text-align: center;"> INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/07/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$596.94
<div style="background-color: #cccccc; height: 100px; width: 100%;"></div>				
			Total Order:	\$596.94

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed May 26 04:54:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189137874 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
05/25/21	06/24/21	886893850	189137874	\$ 596.94	373920

Below are the tracking number(s) for the items shipped on invoice 189137874:
510006074266

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: 189137874.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189142341
Invoice Date: 05/25/21
PO Number: P0373892
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 00433
Reviewer Name: None
Voucher Number: V0682776
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
05/25/21	189142341
ORDER NO.	P.O. NO.
886872689	373892
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

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		CANON EOS M200 MIRRORLESS CAM W/15-45 LNS-B SERIAL #: 913699C00992AA21172073000266	CAEM2001545B (3699C009)	534.60	534.60
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 06/07/21 - KRISTINE FAY </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	534.60
			Total Order:	534.60

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed May 26 04:54:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189142341 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
05/25/21	06/24/21	886872689	189142341	\$ 534.60	373892

Below are the tracking number(s) for the items shipped on invoice 189142341:
510006094761

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: 189142341.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189217174
Invoice Date: 05/26/21
PO Number: P0373920
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 00005
Reviewer Name: Monica Miller
Voucher Number: V0682839
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	189217174
ORDER NO.	P.O. NO.
886893850	373920
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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 DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED
06/03/21 - KRISTINE FAY

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
1	1		ACOUSTIC 301-VOICE TRACKER III ARRAY MICROP <i>Backorder To Follow</i>	ACVTIIAM (301)	355.32	355.32
<p>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/03/21</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$355.32
			Total Order:	\$355.32

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu May 27 04:58:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189217174 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	886893850	189217174	\$ 355.32	373920

Below are the tracking number(s) for the items shipped on invoice 189217174:
510006432227

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: 189217174.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189203059
Invoice Date: 05/26/21
PO Number: P0373865
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0682840
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	189203059
ORDER NO.	P.O. NO.
886872836	373865
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
2	2		ARRI ARRILITE 750+ HEAD W/ACC HOLDER	ARAL750P (L1.36700.A)	404.46	808.92
4	2	2	ARRI FRESNEL 300W LIGHT (SILVER)	ARF300 (L1.79200.A)	420.34	840.68
3	3		ARRI 4-LEAF BARNDORF F/650W FRESNEL	ARBD4F650 (L2.79470.0)	75.60	226.80
			<i>Backorder To Follow</i>			
<p>INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 06/01/21</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,876.40
			Total Order:	\$1,876.40

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu May 27 04:57:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189203059 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	886872836	189203059	\$ 1,876.40	373865

Below are the tracking number(s) for the items shipped on invoice 189203059:
510006366586, 510006502570

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: 189203059.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189312534
Invoice Date: 05/28/21
PO Number: P0374017
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0682975
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 31 04:55:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189312534 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
05/28/21	06/27/21	886942457	189312534	\$ 114.30	374017

Below are the tracking number(s) for the items shipped on invoice 189312534:
516504689757, 516504689930

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: 189312534.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
05/28/21	189312534
ORDER NO.	P.O. NO.
886942457	374017
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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: LLEREZA, JOSEPH
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
2	2		ON-STAGE LSB6500 BAG F/LIGHTING STAND / TRU <i>Backorder To Follow</i>	ONLSB6500 (LSB-6500)	51.71	103.42

APPROVED
06/01/21 - ERIC SCHULTZ

Payment Type	Card/Check Number	Amount	Sub-Total:	\$103.42
			Shipping & Handling:	\$10.88
			Total Order:	\$114.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189448579
Invoice Date: 06/01/21
PO Number: P0373750
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 00443
Reviewer Name: None
Voucher Number: V0683680
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 02 04:45:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189448579 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
06/01/21	07/01/21	886796157	189448579	\$ 2,159.95	373750

Below are the tracking number(s) for the items shipped on invoice 189448579:
516505249141

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: 189448579.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
06/01/21	189448579
ORDER NO.	P.O. NO.
886796157	373750
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB	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: DAN MCCALLUM SRC 2030B
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		GO-PRO MAX 360 CAMERA SERIAL #: C3351324563277 C3351324562887 C3351324561986 C3351324542813 C3351324541581	GOMC (CHDHZ-202-XX)	431.99	2,159.95

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,159.95
			Shipping & Handling:	FREE
			Total Order:	\$2,159.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189413670
Invoice Date: 06/01/21
PO Number: P0374056
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 14005
Reviewer Name: Nancy Keller
Voucher Number: V0683682
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 02 04:44:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189413670 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
06/01/21	07/01/21	887016298	189413670	\$ 19.89	374056

Below are the tracking number(s) for the items shipped on invoice 189413670:
9274890198153815197056

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: 189413670.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
06/01/21	189413670
ORDER NO.	P.O. NO.
887016298	374056
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
080	SUPER SAVER
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		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	19.89	19.89
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>NANCY KELLER 06/03/21</div> <div>APPROVED</div> <div>06/03/21 - TASHENA BRIGGS</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$19.89
			Total Order:	\$19.89

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189377820
Invoice Date: 05/31/21
PO Number: P0374017
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0683683
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 02 04:44:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189377820 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
05/31/21	06/30/21	886942457	189377820	\$ 1,127.09	374017

Below are the tracking number(s) for the items shipped on invoice 189377820:
516504905947, 516504915867, 516504929360, 516505055428

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: 189377820.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
05/31/21	189377820
ORDER NO.	P.O. NO.
886942457	374017
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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: LLEREZA, JOSEPH
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

06/02/21 - ERIC SCHULTZ

Bill Phone: (630)942-2601 Ext: 600000
Work Phone: (630)942-2228 Ext: 600000

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ART S8 8-CH BALANCED 2-WAY MIC SPLITTER SERIAL #: M200603002	ARS8 (ARTS8)	209.99	209.99
1	1		BLACK-MAGIC MINI CONVERTER - SDI TO AUDIO (SERIAL #: 7885869	BLCOMCSAU (CONVMCSAUD)	168.48	168.48
1	1		BLACK-MAGIC MINI CONVERTER - AUDIO TO SDI SERIAL #: 7062215	BLCOMCAUS2 (CONVMCAUDS2)	168.48	168.48
1	1		LUMANTEK HDMI TO SDI CONVERTER W/DISPLAY/SC SERIAL #: HP2100514	LUEZHSVP (EZ-HSV+)	171.94	171.94
1	1		PELICAN #1520 CASE W/DIVIDERS (BLACK)	PE1520DB (1520-004-110)	155.35	155.35
2	1	1	HERCULES2 GEAR UP LIGHTING STAND <i>Backorder To Follow</i>	HELS700B (LS700B)	224.24	224.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,098.48
			Shipping & Handling:	\$28.61
			Total Order:	\$1,127.09

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 189553278

Invoice Date: 06/03/21

PO Number: P0374017

Check Number: E0084980

Check Amount: \$ 8,617.24

Check Date: 06/08/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0684334

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Jun 04 04:56:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189553278 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
06/03/21	07/03/21	886942457	189553278	\$ 615.59	374017

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: 189553278.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
06/03/21	189553278
ORDER NO.	P.O. NO.
886942457	374017
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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: LLEREZA, JOSEPH
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ODYSSEY 6 DRAWER WORKBOX TOUR CASE/SIDE TAB	ODFZWB6WDLX (FZWB6WDLX)	615.59	615.59

Payment Type	Card/Check Number	Amount	Sub-Total:	\$615.59
			Total Order:	\$615.59

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189619452
Invoice Date: 06/06/21
PO Number: P0374105
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0684433
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 07 05:01:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189619452 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
06/06/21	07/06/21	887093475	189619452	\$ 35.70	374105

Below are the tracking number(s) for the items shipped on invoice 189619452:
516505965776

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 pl! ease 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: 189619452.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
06/06/21	189619452
ORDER NO.	P.O. NO.
887093475	374105
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ANR	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: LLEREZA, JOSEPH
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PO# 274105
GLEN ELLYN, IL 60137

APPROVED
06/07/21 - ERIC SCHULTZ

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		PELICAN #0915 CASE FOR 12 MINI SD CARDS	PE915C12MSDC (009150-0100-110)	16.26	16.26
1	1		KINGSTON USB 3.0 HI-SPEED MEDIA READER	KIFCRHS4 (FCR-HS4)	19.44	19.44
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$35.70
			Total Order:	\$35.70

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 189566661

Invoice Date: 06/04/21

PO Number: P0374017

Check Number: E0084980

Check Amount: \$ 8,617.24

Check Date: 06/08/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0684435

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 07 04:59:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189566661 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
06/04/21	07/04/21	886942457	189566661	\$ 224.24	374017

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: 189566661.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
06/04/21	189566661
ORDER NO.	P.O. NO.
886942457	374017
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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: LLEREZA, JOSEPH
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	1		HERCULES2 GEAR UP LIGHTING STAND	HELS700B (LS700B)	224.24	224.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$224.24
			Total Order:	\$224.24

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189586018
Invoice Date: 06/04/21
PO Number: P0374105
Check Number: E0084980
Check Amount: \$ 8,617.24
Check Date: 06/08/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0684437
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 07 05:00:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189586018 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
06/04/21	07/04/21	887093475	189586018	\$ 83.94	374105

Below are the tracking number(s) for the items shipped on invoice 189586018:
9400111899471825677346

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: 189586018.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
06/04/21	189586018
ORDER NO.	P.O. NO.
887093475	374105
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ANR	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: LLEREZA, JOSEPH
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PO# 374105
GLEN ELLYN, IL 60137

APPROVED

06/07/21 - ERIC SCHULTZ

Bill Phone: (630)942-2501 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
6	6		<p>SANDISK EXTRMPR SDHC 32GB-95MB/S V30 CRD/2-</p> <p>Kit amount reflects only items shipped.</p> <p>CONSISTS OF:</p> <p>SANDISK EXTREMEPRO SDHC 32GB - 95MB/S .00</p> <p><i>Backorder To Follow</i></p>	<p>SAEPSD32GV3K</p> <p>SAEPSD32GV3G</p>		83.94

Payment Type	Card/Check Number	Amount	Sub-Total:	\$83.94
			Total Order:	\$83.94