

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 136708085

Invoice Date: 12/28/17

PO Number: P0355463

Check Number: E0064806

Check Amount: \$ 1,744.08

Check Date: 01/10/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0490518

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Fri Dec 29 05:15:32 CST 2017
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 136708085 Customer Code 987771

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
12/28/17	712281580	136708085	\$ 912.00	355463

Kindly process this invoice and let us know if you are unable to issue payment by 01/28/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

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.

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
12/28/17	136708085
ORDER NO.	P.O. NO.
712281580	355463
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	UPS GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: AP
COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To: WAREHOUSE MANAGER SHIP & REC V
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		KUPO TELES CPC HANGER W/STIRRUP - 3 TO 6' <i>This Item Has a Student Special Price.</i>	KUKG071312/ STUD (KG071312)	152.00	912.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$912.00
			Total Order:	\$912.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 135874769
Invoice Date: 12/14/17
PO Number: P0355585
Check Number: E0064806
Check Amount: \$ 1,744.08
Check Date: 01/10/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0490730
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 please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
12/14/17	135874769
ORDER NO.	P.O. NO.
709916790	
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: **AP**
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: **JOSEPH DALSANTO**
COLLEGE OF DUPAGE
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)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ODYSSEY BR316 - 3 SP- 16"RACKABLE DEPTH BAG <i>This Is A Special Order Item, And Is Not Returnable.</i>	ODBR316 (BR316)	70.51	70.51
1	1		GATOR 12-SP G-TOUR FLIGHT RACK CASE W/CASTR	GAGTOUR12UC (G-TOUR 12U CAST)	299.99	299.99

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 01/08/18 - ERIC SCHULTZ

Payment Type	Card/Check Number	Amount	Sub-Total:	\$370.50
			Total Order:	\$370.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 135427380
Invoice Date: 12/08/17
PO Number: PO355585
Check Number: E0064806
Check Amount: \$ 1,744.08
Check Date: 01/10/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0490731
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
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	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
12/08/17	135427380
ORDER NO.	P.O. NO.
709916790	
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: **AP**
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: **JOSEPH DALSANTO**
COLLEGE OF DUPAGE
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)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		RAXXESS 10-32X3/4" RACK SCREWS/WASHERS - 50	RAPTSW50 (PTSW-050)	6.78	6.78
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 01/08/18 - ERIC SCHULTZ </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$6.78
			Total Order:	\$6.78

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 135372901
Invoice Date: 12/07/17
PO Number: PO355585
Check Number: E0064806
Check Amount: \$ 1,744.08
Check Date: 01/10/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0490732
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 please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
12/07/17	135372901
ORDER NO.	P.O. NO.
709916790	
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
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Sold To: **AP**
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: **JOSEPH DALSANTO**
COLLEGE OF DUPAGE
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)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		GATOR RKWRK RK DRW 14.2" LK IN F/4 WL MIC 3	GAGRWDWRWLSS (GRW-DRWWRLSS)	107.21	321.63
1	1		GATOR 6U STANDARD LOCKABLE RACK CASE	GAGR6L (GR-6L)	134.99	134.99
			<i>Backorder To Follow</i>			

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01/08/18 - ERIC SCHULTZ

Payment Type	Card/Check Number	Amount	Sub-Total:	\$456.62
			Total Order:	\$456.62