

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&h Foto & Electronics Corp.
Invoice Number: 136108033
Invoice Date: 12/18/17
PO Number: PO355463
Check Number: E0064931
Check Amount: \$ 1,919.20
Check Date: 01/17/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0490011
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Dec 19 05:19:28 CST 2017
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 136108033 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
12/18/17	712281580	136108033	\$ 617.65	355463

Kindly process this invoice and let us know if you are unable to issue payment by 01/18/18 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
12/18/17	136108033
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 & RECV**
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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
4	4		CREATIVE-LABS INSPIRE T10 SPEAKERS SERIAL #: YKMF1601721002006L YKMF1601721002008X YKMF1601721002324X YKMF1601721002321U	CRIT10 (51MF1601AA000)	45.27	181.08
1	1		INCASE CITY BRIEF F/MACBOOK PRO 15"-BACK	INCL55458 (CL55458)	47.25	47.25
1	1		INCASE HARDSHELL DOTS F/MCBK PRO RTNA 15"-B	INCL60609 (CL60609)	29.99	29.99
12	12		IMPACT SAFETY CABLE 1.5MM - 18"	IMSC1.518 (SC-1815)	2.81	33.72
6	6		NEUTRIK-CONNECTORS NAC3MPB-1 POWERCON PWR O	NENAC3MPB1 (NAC3MPB-1)	2.86	17.16
6	6		NEUTRIK-CONNECTORS NAC3MPA-1 POWERCON POWER	NENAC3MPA1 (NAC3MPA-1)	2.86	17.16
1	1		RUGGARD 8" SLIM LAPTOP SLEEVE <i>This Item Has a Student Special Price.</i>	RULTS8S/ STUD (LTS-8S)	10.49	10.49

Continued on Next Page ...

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Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
12/18/17	136108033
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

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
4	4		CHAUVET POWER STREAM 4 SERIAL #: 09110431-0817000560 09110431-0817000559 09110431-0717000441 09110431-0717000442 <i>Backorder To Follow</i>	CHPOWERSTRM4 (POWERSTREAM4)	70.20	280.80

APPROVED
01/11/18 - JAMES NOCERA

Payment Type	Card/Check Number	Amount	Sub Total:	\$617.65
INVOICE REVIEWED OKAY TO PAY				
MARSHA METCALF 01/11/18				Total Order: \$617.65

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 137081067
Invoice Date: 01/05/18
PO Number: P0355108
Check Number: E0064931
Check Amount: \$ 1,919.20
Check Date: 01/17/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0490659
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jan 08 05:22:50 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 137081067 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
01/05/18	704309470	137081067	\$ 1,144.25	355108

Kindly process this invoice and let us know if you are unable to issue payment by 02/07/18 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
01/05/18	137081067
ORDER NO.	P.O. NO.
704309470	355108
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

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		SONY DWT-P01 E DIG PLUG-ON XSMTR (CH 30/40) SERIAL #: S010010057% <i>This Is A Special Order Item, And Is Not Returnable.</i>	SODWTP01N30 (DWT01N/30)	1,144.25	1,144.25

APPROVED
01/11/18 - JAMES NOCERA

Payment Type	Card/Check Number	Amount	Sub-Total
			\$1,144.25
INVOICE REVIEWED OKAY TO PAY			
MARSHA METCALF 01/11/18			Total Order: \$1,144.25

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 133610520

Invoice Date: 11/14/17

PO Number: P0354724

Check Number: E0064931

Check Amount: \$ 1,919.20

Check Date: 01/17/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0491548

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Tue Jan 16 08:16:38 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

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
11/14/17	133610520
ORDER NO.	P.O. NO.
699996980	354724
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
 GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & REC V
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 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
11	11		SANDISK 8GB CRUZER BLADE	SACB8GBB (SDCZ50-008G-B35)	4.68	51.48

Payment Type	Card/Check Number	Amount	Sub-Total:	\$51.48
			Total Order:	\$51.48
			Payments/Credits:	\$0.00
			Balance:	\$51.48

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 133946290

Invoice Date: 11/21/17

PO Number: P0355110

Check Number: E0064931

Check Amount: \$ 1,919.20

Check Date: 01/17/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0491624

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Tue Jan 16 08:17:16 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

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
11/21/17	133946290
ORDER NO.	P.O. NO.
704309910	355110
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
 GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & RECV
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 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
1	1		SQUARE JELLY GRIP TRIPOD MOUNT	SQJLYGRTM15 (JLYGRTM15)	10.78	10.78

Payment Type	Card/Check Number	Amount	Sub-Total:	\$10.78
			Total Order:	\$10.78
			Payments/Credits:	\$0.00
			Balance:	\$10.78

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 137414342

Invoice Date: 01/12/18

PO Number: P0355759

Check Number: E0064931

Check Amount: \$ 1,919.20

Check Date: 01/17/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0491627

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jan 15 05:29:06 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 137414342 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
01/12/18	718006540	137414342	\$ 95.04	355759

Kindly process this invoice and let us know if you are unable to issue payment by 02/14/18 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
01/12/18	137414342
ORDER NO.	P.O. NO.
718006540	355759
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
1CG	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

GLEN ELLYN, IL 60137

Ship To: **KELTH ZEITZ**
COLLEGE OF DUPAGE
425 FAWELL BLVD.
PURCHASING MANAGER
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)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LACIE 2TB PORSCHE DESIGN MOBILE DRIVE SERIAL #: NL37818A	LASTFD200040 (STFD2000400)	95.04	95.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$95.04
			Total Order:	\$95.04