

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 137370744
Invoice Date: 01/11/18
PO Number: P0355724
Check Number: E0065042
Check Amount: \$ 308.90
Check Date: 01/24/2018
Department ID: 00693
Reviewer Name: Kathy Striplin
Voucher Number: V0491335
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jan 12 05:28:50 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 137370744 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
01/11/18	717631810	137370744	\$ 43.89	355724

Kindly process this invoice and let us know if you are unable to issue payment by 02/11/18 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
01/11/18	137370744
ORDER NO.	P.O. NO.
717631810	355724
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
1	1		OTTER DEFENDER CASE FOR IPAD MINI 4 - BLACK	OTDCIM4BLK (77-52771)	34.34	34.34

APPROVED
01/17/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/16/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$34.34
			Shipping & Handling:	\$9.55
			Total Order:	\$43.89

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 137490698
Invoice Date: 01/15/18
PO Number: PO355758
Check Number: E0065042
Check Amount: \$ 308.90
Check Date: 01/24/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0491528
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jan 16 05:28:18 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 137490698 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
01/15/18	718042960	137490698	\$ 76.82	355758

Kindly process this invoice and let us know if you are unable to issue payment by 02/15/18 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
01/15/18	137490698
ORDER NO.	P.O. NO.
718042960	355758
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	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: **KEN WONG**
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
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		BLUE SUSPENSION MNT F/YETI/YETI PRO MIC	BLSMYPM (RADIUS II)	44.77	44.77
1	1		ALZO SUSPENDED CEILING CAMERA MOUNT	AL1922 (1922)	28.34	28.34
1	1		AURAY 5/8" TO 3/8" & 1/4"-20 ADAPTER - STEE	AUADCOMBOS (AD-COMBO-S)	3.71	3.71
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 01/22/18 - JOSEPH MIRAGLIOTTA </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$76.82
			Total Order:	\$76.82

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 137614149
Invoice Date: 01/17/18
PO Number: PO355794
Check Number: E0065042
Check Amount: \$ 308.90
Check Date: 01/24/2018
Department ID: 17800
Reviewer Name: None
Voucher Number: V0491748
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jan 18 05:23:21 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 137614149 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
01/17/18	718764070	137614149	\$ 197.74	355794

Kindly process this invoice and let us know if you are unable to issue payment by 02/17/18 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.

APPROVED
01/22/18 - MATTHEW COU

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
01/17/18	137614149
ORDER NO.	P.O. NO.
718764070	355794
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: **SHIPPING AND RECEIVING**
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
MATT COUSINS
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2956

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		COMPREHENSIVE-CABLES HR PRO RG-6 HI-RES RF	COFSPFSP010H (FSP-FSP-10HR)	8.99	53.94
20	20		COMPREHENSIVE-CABLES HR PRO RG-6 HI-RES RF	COFSPFSP006H (FSP-FSP-6HR)	7.19	143.80

APPROVED
 01/22/18 - MATTHEW COUSINS

Payment Type	Card/Check Number	Amount	Sub-Total:	\$197.74
			Total Order:	\$197.74