

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H

Invoice Number: 140305225

Invoice Date: 03/22/18

PO Number: P0356803

Check Number: E0066285

Check Amount: \$ 6,605.60

Check Date: 04/04/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0501841

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Mar 23 05:37:41 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140305225 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
03/22/18	728996320	140305225	\$ 2,132.80	356803

Kindly process this invoice and let us know if you are unable to issue payment by 04/22/18 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	

**3 WAY MATCH**

INVOICE DATE	INVOICE NUMBER
03/22/18	140305225
ORDER NO.	P.O. NO.
728996320	356803
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	FDX 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
20	20		<b>CANON CLI-42 INK CARTRIDGE 8 COLOR PACK</b>  <i>PLEASE NOTE: -----</i> <i>We will be closed From Fri March 30th thru Sat April 7th</i> <i>We will reopen on Sunday April 8th, at 10:00 AM</i> *****	<b>CACLI428PK</b> (6384B007)	106.64	2,132.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,132.80
			<b>Total Order:</b>	<b>\$2,132.80</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140393118  
Invoice Date: 03/26/18  
PO Number: P0356931  
Check Number: E0066285  
Check Amount: \$ 6,605.60  
Check Date: 04/04/2018  
Department ID: 00293  
Reviewer Name: Glenn Glinke  
Voucher Number: V0502171  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Tue Mar 27 05:28:59 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140393118 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
03/26/18	730664380	140393118	\$ 369.65	356931

Kindly process this invoice and let us know if you are unable to issue payment by 04/26/18 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 th! at 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
03/26/18	140393118
ORDER NO.	P.O. NO.
730664380	356931
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
30K	FDX 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 FAWEL BLVD

Ship To: JENNY CHEN MAC250A  
COLLEGE OF DUPAGE  
425 FAWEL BLVD  
PURCHASING MANAGER  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**  
GLEN ELLYN, IL 60137

**04/02/18 CHARLES BOONE**

Bill Phone: (630) 422-6011 Ext. 0000  
Work Phone: (630) 422-2228 Ext. 000000

Ship Phone: (630) 942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ORANGEMONKIE FOLDIO360 DEGR SMART PHOTO TUR	ORFOLDIO360 (FOLDIO360)	105.08	105.08
1	1		ARQSPIN 24" 360-DEG MOTOR PHOTO TURNTABLE-1	ARTT24 (ARQB24IN110V)	264.57	264.57
			SERIAL #: 0			
			PLEASE NOTE: -----			
			We will be closed From Fri March 30th thru Sat April 7th			
			We will reopen on Sunday April 8th, at 10:00 AM			
			*****			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$369.65
<div>INVOICE REVIEWED OKAY TO PAY</div>				
			Total Order:	\$369.65



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140428399  
Invoice Date: 03/26/18  
PO Number: P0356945  
Check Number: E0066285  
Check Amount: \$ 6,605.60  
Check Date: 04/04/2018  
Department ID: 00293  
Reviewer Name: Glenn Glinke  
Voucher Number: V0502174  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Tue Mar 27 05:29:25 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140428399 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
03/26/18	730671870	140428399	\$ 157.38	356945

Kindly process this invoice and let us know if you are unable to issue payment by 04/26/18 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 th! at 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
03/26/18	140428399
ORDER NO.	P.O. NO.
730671870	356945
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
30K	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

Ship To: JENNY CHEN MAC250A  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**APPROVED**

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-7288 Ext: 000000

Ship To: 3004 2228

**04/02/18 - CHARLES BOONE**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		IMPACT LUXBANX RECTANGULAR SOFTBOX - SMALL	IMLBRS (LB-R-S)	52.46	157.38
3	3		IMPACT LUXBANX GRID RECTANGULAR - SMALL	IMLBGRS (LBG-R-S)	24.71	74.13
			Free item when purchased with IMLBRS			-74.13
3	3		IMPACT LUXBANX GRID RECTANGULAR - SMALL	IMLBGRS (LBG-R-S)	.00	.00
<p><b>PLEASE NOTE:</b> -----  We will be closed From Fri March 30th thru Sat April 7th  We will reopen on Sunday April 8th, at 10:00 AM  *****  Backorder To Follow</p>						
<b>INVOICE REVIEWED</b>						

Payment Type	Order Check Number	Amount	Sub-Total:	
				\$157.38
<b>OKAY TO PAY</b>				
<b>GLENN GLINKE 04/02/18</b>				
Total Order:				\$157.38

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140472369  
Invoice Date: 03/27/18  
PO Number: P0356986  
Check Number: E0066285  
Check Amount: \$ 6,605.60  
Check Date: 04/04/2018  
Department ID: 00293  
Reviewer Name: Glenn Glinke  
Voucher Number: V0507233  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Wed Mar 28 05:28:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140472369 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
03/27/18	730997190	140472369	\$ 795.98	356986

Kindly process this invoice and let us know if you are unable to issue payment by 04/27/18 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 th! at 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
03/27/18	140472369
ORDER NO.	P.O. NO.
730997190	356986
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
44Q	FDX 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  
125 FAWEL BLVD

Ship To: CHEN, JENNY MAC250A  
COLLEGE OF DUPAGE  
125 FAWEL BLVD  
PURCHASING MANAGER  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**APPROVED**  
**04/02/18 - CHARLES BOONE**  
Buyer 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
2	2		CANON PIXMA PRO-100 PHOTO INKJET PRINTER  SERIAL #: 916228B00292AD21AFCL16497  Manufacturer's Rebate \$250.00 Manufacturer's Conditional Rebate See Coupon	CAPP100 (6228B002)	397.99	795.98
2	2		CANON PHOTO PRO LUSTER PAPER (SB) 13X19/50  Free Item when purchased  with CAPP100  PLEASE NOTE: ----- We will be closed From Fri March 30th thru Sat April 7th We will reopen on Sunday April 8th, at 10:00 AM *****	CAPPLSB50 (6211B005)	49.89	99.78
						-99.78

Payment Type	Card/Check Number	Amount	Sub-Total:	\$795.98
<div>INVOICE REVIEWED OKAY TO PAY</div>				
			Total Order:	\$795.98

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140542032  
Invoice Date: 03/28/18  
PO Number: P0357030  
Check Number: E0066285  
Check Amount: \$ 6,605.60  
Check Date: 04/04/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0507332  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Thu Mar 29 05:24:41 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140542032 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
03/28/18	731424580	140542032	\$ 544.13	357030

Kindly process this invoice and let us know if you are unable to issue payment by 04/28/18 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 th! at 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
03/28/18	140542032
ORDER NO.	P.O. NO.
731424580	357030
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	FDX 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
2	2		CANON PGI-29 LIGHT GREY INK TANK	CAPGI29LG (4872B002)	29.15	58.30
1	1		CANON PGI-29 RED INK TANK	CAPGI29R (4878B002)	29.15	29.15
2	2		CANON PGI-29 YELLOW INK TANK	CAPGI29Y (4875B002)	29.15	58.30
2	2		CANON PGI-29 MAGNETA INK TANK	CAPGI29M (4874B002)	29.15	58.30
2	2		CANON PGI-29 GREY INK TANK	CAPGI29G (4871B002)	29.15	58.30
2	1		CANON PGI-29 PHOTO MAGNETA INK TANK	CAPGI29PM (4877B002)	29.15	29.15
2	2		CANON PGI-29 CYAN INK TANK	CAPGI29C (4873B002)	29.15	58.30
1	1		CANON PGI-29 DARK GREY INK TANK	CAPGI29DG (4870B002)	29.15	29.15

Continued on Next Page ...



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For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
03/28/18	140542032
ORDER NO.	P.O. NO.
731424580	357030
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	FDX 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 DUFAVE  
425 FAWELL BLVD

Ship To: WAREHOUSE MANAGER SHIP & RECV

COLLEGE OF DUFAVE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**APPROVED**

**04/04/18 - JENNIFER MCINTOSH**

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
1	1		CANON PGI-29 PHOTO CYAN INK TANK	CAPGI29PC (4876B002)	29.15	29.15
2	2		CANON PGI-29 CHROMA OPTIMIZER INK TANK	CAPGI29CO (4879B002)	24.29	48.58
3	3		CANON PGI-29 PHOTO BLACK INK TANK	CAPGI29PB (4869B002)	29.15	87.45
<b>PLEASE NOTE: -----</b> <i>We will be closed From Fri March 30th thru Sat April 7th</i> <i>We will reopen on Sunday April 8th, at 10:00 AM</i> *****						
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>NANCY HAINES 04/03/18</b>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$544.13
			Total Order:	\$544.13

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140505653  
Invoice Date: 03/28/18  
PO Number: P0356945  
Check Number: E0066285  
Check Amount: \$ 6,605.60  
Check Date: 04/04/2018  
Department ID: 00293  
Reviewer Name: Glenn Glinke  
Voucher Number: V0507333  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Thu Mar 29 05:24:13 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140505653 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
03/28/18	730671870	140505653	\$ 2,156.39	356945

Kindly process this invoice and let us know if you are unable to issue payment by 04/28/18 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

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	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
03/28/18	140505653
ORDER NO.	P.O. NO.
730671870	356945
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
30K	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

Ship To: JENNY CHEN MAC250A

COLLEGE OF DUPAGE  
425 FAWELL BLVD

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**

GLEN ELLYN, IL 60137

**04/02/18 - CHARLES BOONE**

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
1	1		MANFROTTO PRO STUDIO SYSTEM 43 COMPLETE KIT	MAFF3043/ STUD	2,156.39	2,156.39
			(FF3043)			
			<i>This Item Has a Student Special Price.</i>			
			INCLUDES:			
1	1		1 OF 2 .00			
1	1		2 OF 2 .00			
			PLEASE NOTE: -----			
			We will be closed From Fri March 30th thru Sat April 7th			
			We will reopen on Sunday April 8th, at 10:00 AM			
			*****			
			Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,156.39
<p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p>			
<p><b>GLENN GLINK</b></p>			Total Order: \$2,156.39

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 140587081

Invoice Date: 03/29/18

PO Number: P0357030

Check Number: E0066285

Check Amount: \$ 6,605.60

Check Date: 04/04/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507393

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Mar 30 05:31:09 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140587081 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
03/29/18	731424580	140587081	\$ 29.15	357030

Kindly process this invoice and let us know if you are unable to issue payment by 04/29/18 which is Net 30 days.

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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
03/29/18	140587081
ORDER NO.	P.O. NO.
731424580	357030
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	FDX 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	

**3 WAY MATCH**

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
2	1		CANON PGI-29 PHOTO MAGNETA INK TANK  <i>PLEASE NOTE: ----- We will be closed From Fri March 30th thru Sat April 7th We will reopen on Sunday April 8th, at 10:00 AM *****</i>	CAPGI29PM (4877B002)	29.15	29.15

Payment Type	Card/Check Number	Amount	Sub-Total:	\$29.15
			Total Order:	\$29.15



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140595362  
Invoice Date: 03/29/18  
PO Number: P0357053  
Check Number: E0066285  
Check Amount: \$ 6,605.60  
Check Date: 04/04/2018  
Department ID: 16765  
Reviewer Name: Debbie Henderson  
Voucher Number: V0507394  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Mar 30 05:31:22 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140595362 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
03/29/18	731620380	140595362	\$ 420.12	357053

Kindly process this invoice and let us know if you are unable to issue payment by 04/29/18 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 th! at 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
03/29/18	140595362
ORDER NO.	P.O. NO.
731620380	357053
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
309	FDX 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: AT

Ship To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD

KEITH ZEITZ  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**

**04/08/18 - KEITH ZEITZ**

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
3	3		PELCO DOME FIX STD INDR 12/24V NTSC 2.8-10.  SERIAL #: 81101713 81101719 81101714  <b>PLEASE NOTE: -----</b> <i>We will be closed From Fri March 30th thru Sat April 7th</i> <i>We will reopen on Sunday April 8th, at 10:00 AM</i> *****	PEFD2V106 (FD2-V10-6)	140.04	420.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$420.12
			Total Order:	\$420.12