

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140812197  
Invoice Date: 04/09/18  
PO Number: P0357083  
Check Number: E0066546  
Check Amount: \$ 193.53  
Check Date: 04/18/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0508388  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Tue Apr 10 05:53:57 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140812197 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
04/09/18	732344060	140812197	\$ 37.38	357083

Kindly process this invoice and let us know if you are unable to issue payment by 05/10/18 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
04/09/18	140812197
ORDER NO.	P.O. NO.
732344060	357083
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	SUPER SAVER
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	

Bill To: COLLEGE OF DUPAGE  
AP  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: NANCY HAINES  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIP & REC  
ADDISON, IL 60101

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
2	2		KOSS CS100 USB OVER-THE-HEAD HDSET W/NC MIC	KO178188 (178188)	18.69	37.38
<div> <div>APPROVED</div> <div>04/13/18 - JENNIFER MCINTOSH</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>NANCY HAINES 04/11/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$37.38
			Total Order:	\$37.38

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 140942958  
Invoice Date: 04/11/18  
PO Number: P0357230  
Check Number: E0066546  
Check Amount: \$ 193.53  
Check Date: 04/18/2018  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0509051  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Thu Apr 12 05:46:41 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 140942958 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
04/11/18	733048350	140942958	\$ 156.15	357230

Kindly process this invoice and let us know if you are unable to issue payment by 05/12/18 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
04/11/18	140942958
ORDER NO.	P.O. NO.
733048350	357230
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	

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		HP 771 DESIGNJET MAINTENANCE CART	HEDJ771MQ (CH644A)	61.15	61.15
20	20		KINGSTON 16GB DATA TRAVELER SE9 METEL	KIDTSE916 (DTSE9H/16GBZ)	4.75	95.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>04/12/18 - ELLEN MCGOWAN</b> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$156.15
			Total Order:	\$156.15