

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140228356
Invoice Date: 03/21/18
PO Number: P0356613
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00341
Reviewer Name:
Voucher Number: V0501751
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Mar 22 05:21:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140228356 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
03/21/18	726906780	140228356	\$ 404.98	356613

Kindly process this invoice and let us know if you are unable to issue payment by 04/21/18 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
03/21/18	140228356
ORDER NO.	P.O. NO.
726906780	356613
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

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
2	2		MULTICART ROCKNROLLER MULTI-CART GROUND GLI	MUR16RT	202.49	404.98
			(R16RT)			
			PLEASE NOTE: ----- <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> *****			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$404.98
			Total Order:	\$404.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140249785
Invoice Date: 03/21/18
PO Number: P0356565
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0501755
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Mar 22 05:22:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140249785 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
03/21/18	726903140	140249785	\$ 97.20	356565

Kindly process this invoice and let us know if you are unable to issue payment by 04/21/18 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
03/21/18	140249785
ORDER NO.	P.O. NO.
726903140	356565
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
4	4		ARECONT 4MM 1/2.5" F1.6 M12 MOUNT/FIXED IRI	ARMPM40A (MPM4.0A)	24.30	97.20
<p>PLEASE NOTE: -----</p> <p><i>We will be closed From Fri March 30th thru Sat April 7th</i></p> <p><i>We will reopen on Sunday April 8th, at 10:00 AM</i></p> <p>*****</p>						
<div> <p>APPROVED</p> <p>04/20/18 - BRUCE SCHMIEDL</p> </div>						
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 04/20/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$97.20
			Total Order:	\$97.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140237793
Invoice Date: 03/21/18
PO Number: P0356565
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0501756
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Mar 22 05:21:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140237793 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
03/21/18	726903140	140237793	\$ 1,058.85	356565

Kindly process this invoice and let us know if you are unable to issue payment by 04/21/18 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
03/21/18	140237793
ORDER NO.	P.O. NO.
726903140	356565
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 & 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
1			ARECONT MOUNT CAP FOR SURROUND VIDEO SERIAL #: C1708201256	ARSOCAP (SO-CAP)	33.47	33.47
1			ARECONT WALL MOUNT JUNCTION BOX NO CAP FOR S SERIAL #: C1610151524	ARAVWMB (AV-WMJB)	71.72	71.72
1	1		ARECONT CORNER MNT ADPTR F/SURRO UNVIDEO O SERIAL #: C1706100616	ARAVCRMA (AV-CRMA)	19.85	19.85
1	1		AXIS POE EXTENDER	AXPE (5025-281)	188.55	188.55
1	1		AXIS P3227-LVE 5MP IR WDR DOME CAM/3.5-10MM SERIAL #: ACCC8E9BC8D9 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 *****	AX0886001 (0886-001)	745.26	745.26
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 04/20/18</div>						
Payment Type					Sub-Total:	\$1,058.85
Card/Check Number					Total Order:	\$1,058.85
Amount						

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140880070
Invoice Date: 04/10/18
PO Number: P0357147
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0508977
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Apr 11 05:47:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140880070 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
04/10/18	732770440	140880070	\$ 489.16	357147

Kindly process this invoice and let us know if you are unable to issue payment by 05/11/18 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 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
04/10/18	140880070
ORDER NO.	P.O. NO.
732770440	357147
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: ELMIR HUSETOVIC
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		WATSON BP-U60 BATTERY PACK F/SONY	WABPU60 (B-4232)	76.67	76.67
4	4		SEAGATE BACKUP PLUS 1TB PORTABLE HD - BLACK SERIAL #: Na9k1aE6 Na9k1bMm Na9k1a4g Na9k1a4n	SESTD1000B (STD1000100)	53.39	213.56
1	1		DURACELL D PROCELL ALKALINE BATTERY (1.5V) 1	DUDP (PC1300)	12.31	12.31
1	1		MAG-LITE 3D - BLACK MATTE FINISH	MAML300S3CC6 (ML300LX-S3CC6)	41.46	41.46
4	4		NITECORE MT2A MLTTSK 345 LM LIGHT MLT-STG O	NIMT2A (MT2A)	24.37	97.48
6	6		IMPACT SAFETY CABLE 3MM - 32"	IMSC332 (SC-3230)	3.71	22.26
2	2		TERA HDMI/M TO /F EXTNSN CABLE/ETHNT/24G/6'	TEHDMFEXT06 (HD-MFEXT-06)	12.71	25.42

Continued on Next Page ...

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

INVOICE DATE	INVOICE NUMBER
04/10/18	140880070
ORDER NO.	P.O. NO.
732770440	357147
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

Ship To: ELMIR HUSETOVIC
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

APPROVED

04/17/18 - JAMES NOCERA

Bill Phone: (630)942-2601 Ext: 00000
Work Phone: (630)942-2228 Ext: 000006

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			Backorder To Follow			
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>MARSHA METCALF 04/17/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$489.16
			Total Order: \$489.16

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140829751
Invoice Date: 04/10/18
PO Number: P0357075
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0508980
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Apr 11 05:46:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140829751 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
04/10/18	732340460	140829751	\$ 102.05	357075

Kindly process this invoice and let us know if you are unable to issue payment by 05/11/18 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 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
04/10/18	140829751
ORDER NO.	P.O. NO.
732340460	357075
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: PAULA BURNS
COLLEGE OF DUPAGE
425 FAWEL BLVD
COLLEGE OF DUPAGE 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
2	2		SANDISK EXTREMEPRO SDHC 32GB - 95MB/S V30 C	SAEPSD32GV3G (SDSDXXG-032G-GN4IN)	20.41	40.82
1	1		SANDISK EXTREME PRO SDHC 128GB - 95MBS/ V30	SAEPSD128GV3 (SDSDXXG-128G-ANCIN)	61.23	61.23
<div> <div>APPROVED</div> <div>04/18/18 - CHARLES BOONE</div> </div> <div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>PAULA BURNS 04/16/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$102.05
			Total Order:	\$102.05

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140868821
Invoice Date: 04/10/18
PO Number: P0357123
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 14230
Reviewer Name:
Voucher Number: V0508981
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Apr 11 05:46:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140868821 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
04/10/18	732684070	140868821	\$ 186.61	357123

Kindly process this invoice and let us know if you are unable to issue payment by 05/11/18 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 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
04/10/18	140868821
ORDER NO.	P.O. NO.
732684070	357123
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

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

Ship To: SHERRY MACHACEK BIC 2A06
COLLEGE OF DUPAGE
425 FAWEL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

3 WAY MATCH

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		THE MC CF DUAL C-CLAMP MNT CS/IP9.7/5GN/17	JOMWA616MPS (MWA616MPS)	186.61	186.61

Payment Type	Card/Check Number	Amount	Sub-Total:	\$186.61
			Total Order:	\$186.61

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140999014
Invoice Date: 04/12/18
PO Number: P0357234
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0509135
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Apr 13 05:30:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140999014 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
04/12/18	733154250	140999014	\$ 91.27	357234

Kindly process this invoice and let us know if you are unable to issue payment by 05/13/18 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
04/12/18	140999014
ORDER NO.	P.O. NO.
733154250	357234
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	

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

APPROVED

04/18/18 - CHARLES BOONE

Bill Phone: (630)942-2238 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		RIP-TIE 5/8"X2" UNITAG 40-PK YL/OR/BL/WH	RIU2404C (U-20-040-FC)	10.88	10.88
1	1		PEARSTONE 8" CABLE TIES (100-PACK) - CLEAR	PECT08100C (CT08-100-C)	1.27	1.27
4	4		NEUTRIK-CONNECTORS XLR/M TO XLR/M ADAPTER (NENA3MM (NA3MM)	6.58	26.32
20	20		CANARE 75-OHM 3G HD BNC/F TO BNC/F EXT ADAP	CABCJJ (BCJ-J)	2.64	52.80
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>GLENN GLINKE 04/18/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$91.27
			Total Order:	\$91.27

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 140980332
Invoice Date: 04/12/18
PO Number: P0357234
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0509137
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Apr 13 05:30:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 140980332 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
04/12/18	733154250	140980332	\$ 40.44	357234

Kindly process this invoice and let us know if you are unable to issue payment by 05/13/18 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
04/12/18	140980332
ORDER NO.	P.O. NO.
733154250	357234
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & REC V
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
6	6		TIFFEN/ 67MM UV PROTECTOR FILTER	TIUVP67 (67UVP)	6.74	40.44
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>04/18/18 - CHARLES BOONE</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$40.44
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> </div>				
Total Order:				\$40.44

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:
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00693
Reviewer Name: Kathy Striplin
Voucher Number: V0509283
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Sun Apr 15 05:50:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice for Customer 987771 - Past Due

To Accounts Payable of COLLEGE OF DUPAGE,

This is a friendly reminder that the invoice(s) listed below has an overdue balance which is 15 days past your net 30 day terms.

Kindly review and reply with payment information or invoice processing status.

Inv Date	Days Past Due	Order Number	Invoice Number	Open Balance	PO Number
01/11/18	64	717631810	137370744	\$ 9.55	355724

Do not hesitate to contact us should you need additional information or documentation for processing, I.E. proof of delivery. Please reach out to you credit rep at elans@bhphotovideo.com or call Ext 5514.

If you have already sent your payment, we thank ! 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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & REC V
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		OTTER DEFENDER CASE FOR IPAD MINI 4 - BLACK	OTDCIM4BLK (77-52771)	34.34	34.34
<div>APPROVED</div> <div>04/18/18 - BRUCE SCHMIEDL</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 04/18/18</div>						

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 141198406
Invoice Date: 04/17/18
PO Number: P0357317
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00429
Reviewer Name: Jessica Lang
Voucher Number: V0509570
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Apr 18 05:33:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 141198406 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
04/17/18	734196850	141198406	\$ 262.48	357317

Kindly process this invoice and let us know if you are unable to issue payment by 05/18/18 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 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
04/17/18	141198406
ORDER NO.	P.O. NO.
734196850	357317
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	

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

APPROVED

04/20/18 - MUHAMMAD CHAUDHRY

Bill Phone: (630) 942-2201 Ex: 0000
Work Phone: (630) 942-2228 Ext: 660066

Ship Phone: (630) 942-2236

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
8	8		COVERT 3/16" MASTER LOCK PYTHON TRAIL CAM-B	CO2205 (2205)	10.97	87.76
8	8		ENERGIZER AA ULTIMATE LITHIUM BATTERIES(8 P	ENAAALU8 (57-EULAA8D)	9.29	74.32
8	8		SANDISK ULTRA SD-32GB CARD 80MB/S CLASS 10	SAUSD32GBA (SDSDUNC-032G-GN6IN)	12.55	100.40
Backorder To Follow						
<div> INVOICE REVIEWED OKAY TO PAY JESSICA LANG 04/20/18 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$262.48
			Total Order:	\$262.48

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 141222811
Invoice Date: 04/18/18
PO Number: P0357241
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0509624
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 19 05:24:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 141222811 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
04/18/18	733126450	141222811	\$ 2,225.52	357241

Kindly process this invoice and let us know if you are unable to issue payment by 05/19/18 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
04/18/18	141222811
ORDER NO.	P.O. NO.
733126450	357241
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

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

GLEN ELLYN, IL 60137

APPROVED

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

04/24/18 - CHARLES BOONE

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
72	72		DURACELL AA PROCELL ALKALINE BTRY(1.5V) 14 <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i> Kit amount reflects only items shipped. CONSISTS OF: DURACELL AA PROCELL ALKALINE BTRY(1. .00	DUAAP144PK		200.16
6	6		SANDISK EXTREMEPRO CFAST 128GB 515R/440W RT	SAEPC128GBD (SDCFSP-128G-A46D)	337.59	2,025.54
<div> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 04/23/18 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,225.70
			Total Order:	\$2,225.70
			Payments/Credits:	-\$.18
			Balance:	\$2,225.52

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 141233906
Invoice Date: 04/18/18
PO Number: P0357318
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00793
Reviewer Name: Katrina Swon
Voucher Number: V0509625
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 19 05:24:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 141233906 Customer Code 987771

APPROVED
04/23/18 - LISA STOCK

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
04/18/18	734237180	141233906	\$ 168.98	357318

Kindly process this invoice and let us know if you are unable to issue payment by 05/19/18 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 REVIEWED
OKAY TO PAY
KATRINA SWON 04/19/18

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
04/18/18	141233906
ORDER NO.	P.O. NO.
734237180	357318
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

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
1	1		BLUE SNOWBALL USB MIC/STAND/ACCESS./BRSH-AL	BLSBBAL (SNOWBALL - BA)	56.70	56.70
1	1		X-KEYS XK-3 REAR HINGED FOOT PEDAL	XK3RHFP (XK-0986-UEP3-R)	112.28	112.28
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATRINA SWON 04/19/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$168.98
			Total Order:	\$168.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 141248805
Invoice Date: 04/18/18
PO Number: P0357326
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 16765
Reviewer Name:
Voucher Number: V0509626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 19 05:25:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 141248805 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
04/18/18	734348870	141248805	\$ 196.54	357326

Kindly process this invoice and let us know if you are unable to issue payment by 05/19/18 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
04/18/18	141248805
ORDER NO.	P.O. NO.
734348870	357326
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: KEITH ZEITZ
COLLEGE OF DUPAGE
425 FAWELL BLVD
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		WESTERN-DIGITAL PURPLE SURVELLNCE 6TB SATA	WEWD60PURZ (WD60PURZ)	196.54	196.54

Payment Type	Card/Check Number	Amount	Sub-Total:	\$196.54
			Total Order:	\$196.54

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 141250689
Invoice Date: 04/18/18
PO Number: P0357348
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0509627
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 19 05:25:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 141250689 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
04/18/18	734360260	141250689	\$ 105.00	357348

Kindly process this invoice and let us know if you are unable to issue payment by 05/19/18 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
04/18/18	141250689
ORDER NO.	P.O. NO.
734360260	357348
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	

Bill To: COLLEGE OF DUPAGE
AP
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

APPROVED
04/23/18 - JAMES NOCERA

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		IOGEAR DISPLAYPORT TO HD ADAPTER CABLE	IOGDPHDW6 (GDPHDW6)	7.52	15.04
1	1		PEARSTONE 100' ACTIVE HDMI W/ REDMERE CHIPS	PEHDAA4100 (HDA-A4100)	89.96	89.96
			<i>Backorder To Follow</i>			
<div>INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 04/23/18</div>						
Payment Type		Card/Check Number		Amount	Sub-Total:	\$105.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 141227283
Invoice Date: 04/18/18
PO Number: P0357147
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0509628
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 19 05:24:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 141227283 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
04/18/18	732770440	141227283	\$ 98.84	357147

Kindly process this invoice and let us know if you are unable to issue payment by 05/19/18 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
04/18/18	141227283
ORDER NO.	P.O. NO.
732770440	357147
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

Ship To: ELMIR HUSETOVIC
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

APPROVED

Bill Phone: (630) 942-2601 Ext: 000000
Work Phone: (630) 942-2628 Ext: 000000

04/23/18 - JAMES NOCERA

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		ZEISS PRE-MOISTENED CLEANING CLOTHS -200 PC	ZEPMCC200 (2203-468)	14.44	28.88
3	3		RYCOTE TLM LARGE DIAPHRAGM FOAM WINDSCRN/1- <i>This Is A Special Order Item, And Is Not Returnable.</i>	RYTLMMDM01 (104423)	23.32	69.96
<div>INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 04/23/18</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$98.84
			Total Order:	\$98.84

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 141322872
Invoice Date: 04/20/18
PO Number: P0356945
Check Number: E0066654
Check Amount: \$ 6,347.35
Check Date: 04/25/2018
Department ID: 00293
Reviewer Name:
Voucher Number: V0509813
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: arbilling@bhphoto.com
Sent: Mon Apr 23 05:25:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 141322872 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
04/20/18	730671870	141322872	\$ 809.88	356945

Kindly process this invoice and let us know if you are unable to issue payment by 05/23/18 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
04/20/18	141322872
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: JENNY CHEN MAC250A
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING AND 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)942-2228

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		GODOX SL200W 5600K 200W WHT LED LIGHT	GOSL200W (SL200W)	269.96	809.88

Payment Type	Card/Check Number	Amount	Sub-Total:	\$809.88
			Total Order:	\$809.88