

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 143838802
Invoice Date: 06/20/18
PO Number: P0358516
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517218
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 21 05:25:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 143838802 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
06/20/18	745809800	143838802	\$ 4,697.92	358516

Kindly process this invoice and let us know if you are unable to issue payment by 07/21/18 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
06/20/18	143838802
ORDER NO.	P.O. NO.
745809800	358516
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	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

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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		NIKON SB-700 AF TTL SPEED LIGHT SERIAL #: 3019782	NISB700/ USA (4808)	326.95	326.95
2	2		NIKON MC-36A 33.5" RMT CORD F/D4/800/700/30	NIMC36A (27032)	149.04	298.08
3	3		HOYA 58MM ALPHA/ UV FILTER	HOUVA58 (C-ALP58UV)	12.67	38.01
3	3		NIKON 50MM F/1.8G NIKKOR AF-S LENS SERIAL #: 3407866 3407858 3407865	NI5018GAF/ USA (2199)	176.95	530.85
1	1		IMPACT DELUX UMBRELLA BRACKT W/ADJUSTABL SH	IMDUBAS/ STUD (DUB-2)	18.71	18.71
3	3		PHOTEK 46" SOFTLIGHTER UMBRL/FG FRM/7MM SHA	PHSL5000FGS (SL-5000-FGS)	105.84	317.52
4	4		IMPACT 15LB COOLING BAGS 15" X 20" X 10" (S)	IMSB1510 STUD (SBF-O-15)	16.46	65.84

Continued on Next Page ...

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
06/20/18	143838802
ORDER NO.	P.O. NO.
745809800	358516
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	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: **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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		AVENGER E390 YOKE TO STAND ADAPTER <i>This Item Has a Student Special Price.</i>	AVE390/ STUD (E390)	11.84	47.36
4	4		MATTHEWS BABY JUNIOR STAND D.R. STEEL	MALSBJDR (H386025)	216.73	866.92
1	1		NANUK NANUK D CS/FOAM INSERT/DJI PHNTM 4-BL	NA950DJI41 (950-DJI41)	168.48	168.48
4	4		SANUK EXTREME LUSTIG OSD 6.35 - 9.5 M/S	ATP-63V DSQX-63V-4G-1-CMA	34.99	139.96
2	2		DJI P4 PT113 INTLGNT FLT 5870MAH BAT/OBSDN SERIAL #: 800AF20018BL00059032014	DJCPPT000331 (CPT-00033.01)	138.61	277.22
1	1		DJI PHANTOM 4 PRO OBSERVABLE QUADROPTER SERIAL #: 189CF2TBA20038	DJI 4P-POE (CPT-000002-01)	1,502.02	1,502.02
1	1		NANUK SHOULDER STRAP FOR CASE 39X3X0.375	NA900STRAP (900-STRAP)	.00	.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,697.92
			Total Order:	\$4,697.92

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 143841416
Invoice Date: 06/20/18
PO Number: P0358517
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00037
Reviewer Name: Linda Hickman
Voucher Number: V0517219
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 21 05:25:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 143841416 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
06/20/18	745811200	143841416	\$ 87.41	358517

Kindly process this invoice and let us know if you are unable to issue payment by 07/21/18 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
06/20/18	143841416
ORDER NO.	P.O. NO.
745811200	358517
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

06/28/18 - KRISTINE FAY

Bill Phone: (630)942-1601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		RAYOVAC ALKALINE AA SIZE RECLOSABLE 48 PACK <i>This Is A Special Order Item, And Is Not Returnable.</i>	RALAA48 (ALAA-48PPJ)	14.13	14.13
6	6		PEARSTONE USB 2.0 A/MALE TO MINI B/MALE CBL	PECUAMUMBM6 (USB-AMB6)	2.32	13.92
2	2		PEARSTONE USB 2.0 A/MALE TO MICRO B/MALE CB	PECUAMUMBM6Q (USB-AMIB6)	2.84	5.68
8	8		PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 6	PEHDA106 (HDA-106)	6.71	53.68

Payment Type	Card/Check Number	Amount	Sub-Total:	\$87.41
			Total Order:	\$87.41

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 143905214
Invoice Date: 06/21/18
PO Number: P0358605
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517470
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 22 05:22:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 143905214 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
06/21/18	746116130	143905214	\$ 1,145.15	358605

Kindly process this invoice and let us know if you are unable to issue payment by 07/22/18 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	

INVOICE DATE	INVOICE NUMBER
06/21/18	143905214
ORDER NO.	P.O. NO.
746116130	358605
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	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: FRANK JACKOWIAK
COLLEGE OF DUPAGE
425 FAWELL BLVD
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		LOGAN-GRAPHICS #786 GLASS CUTTER (E.S.3)	LO786 (786)	9.71	9.71
1	1		LOGAN-GRAPHICS #74-1 GLASS CUTTER	LO704 (704-1)	15.04	15.04
1	1		ROTATRIM CUTTING WHEEL	ROCW (RCM160)	53.89	53.89
1	1		ROTATRIM MASTERCUT II 24" ROTARY CUTTER	ROM24 (RCM24)	262.39	262.39
1	1		DORAN RC PRINT AIR DRYER	DORC500A (RC-500A)	307.46	307.46
6	6		CESCOLITE 16X20 PLASTIC DEVELOPING TRAY	CETP1620 (CL1620T)	36.15	216.90
2	2		CESCOLITE 16X20 D.E. H.P.C. TRAY	CETD1620 (CL16H20)	54.65	109.30
6	6		CESCOLITE 11X11 PLASTIC DEVELOPING TRAY	CETP11 (CL1114T)	17.99	107.94

APPROVED
06/25/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 06/25/18

Continued on Next Page ...

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
06/21/18	143905214
ORDER NO.	P.O. NO.
746116130	358605
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	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: FRANK JACKOWIAK
COLLEGE OF DUPAGE
425 FAWEL BLVD
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
12	12		YANKEE GRADUATE 16-OZ	YAGP (G-16)	5.21	62.52
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>FRANK JACKOWIAK 06/25/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,145.15
			Total Order:	\$1,145.15

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144042590
Invoice Date: 06/25/18
PO Number: P0358666
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517603
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jun 26 05:18:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144042590 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
06/25/18	746714900	144042590	\$ 1,880.38	358666

Kindly process this invoice and let us know if you are unable to issue payment by 07/26/18 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 ! 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
06/25/18	144042590
ORDER NO.	P.O. NO.
746714900	358666
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)942-2250

APPROVED
06/27/18 - CHARLES BOONE

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		LEGACY LLOYD 35MM BULK FILM LOADER	LE63000 (63000)	39.37	78.74
4	4		ILFORD FP4 PLUS 4X5/25	ILFP4P4525 (1678279)	33.78	135.12
5	5		ANALOGBOOK ANALOGBOOK FOR 135MM	ANAB35 (WS-SB5-135)	5.81	29.05
4	4		ILFORD FP4 PLUS 100'	ILFP4P100 (1649734)	61.45	245.80
3	3		POLAROID BOX CAMERA BAG - BLACK	POPRD4756 (004756)	27.74	83.22
10	10		POLAROID BLUE FILM F/600 CAMERAS	PO4693 (004693)	16.84	168.40
5	5		DELTA 1" 100% CAMEL BRUSH	DEBCH1 (15310)	19.62	98.10
10	10		POLAROID B&W FILM FOR SPECTRA CAMERA	PO4679 (004679)	16.84	168.40

INVOICE REVIEWED
OKAY TO PAY

FRANK JACKOWIAK 06/26/18

INVOICE

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	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
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Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
06/25/18	144042590
ORDER NO.	P.O. NO.
746714900	358666
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		POLAROID ONESTEP2 CAMERA / GRAPHITE	PO9002 (009002)	80.99	161.98
10	10		POLAROID B&W FILM FOR 600 CAMERAS	PO4671 (004671)	15.99	159.90
3	3		ANALOGBOOK ANALOGBOOK FOR MEDIUM FORMAT	ANABMF (WS-SB5-MED)	5.81	17.43
10	10		POLAROID COLOR FILM FOR 600 CAMERAS	PO4670 (004670)	15.99	159.90
5	5		GB LINTLESS COTTON GLOVES (12 PR)	GBGC	5.21	26.05
1	1		POLAROID POLAROID SX-70 CAMERA / SILVER-BRO	PO004695 (004695)	348.29	348.29
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>FRANK JACKOWIAK 06/26/18</p> <p>PLEASE NOTE *****UPCOMING SCHEDULE CHANGE ***** We Will be Open July 4th from 10am to 6pm ***** We will close on Friday July 27th at 6pm We will remain closed on Sunday July 22nd</p>						

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
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For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
06/25/18	144042590
ORDER NO.	P.O. NO.
746714900	358666
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			<p><i>We will reopen on Monday July 23rd at 9am</i></p> <p>*****</p> <p><i>Backorder To Follow</i></p>			
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>FRANK JACKOWIAK 06/26/18</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,880.38
			Total Order:	\$1,880.38

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144027929
Invoice Date: 06/25/18
PO Number: P0358666
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517605
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jun 26 05:18:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144027929 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
06/25/18	746714900	144027929	\$ 17.97	358666

Kindly process this invoice and let us know if you are unable to issue payment by 07/26/18 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.

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Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

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	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
06/25/18	144027929
ORDER NO.	P.O. NO.
746714900	358666
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		POLAROID WRIST STRAP & NECK STRAP COMBO KIT PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We Will be Open July 4th from 10am to 6pm</i> ***** <i>We will close on Friday July 20th at 2pm</i> <i>We will remain closed on Sunday July 22nd</i> <i>We will reopen on Monday July 23rd at 9am</i> ***** <i>Backorder To Follow</i>	POLSTRKITCLR (PLSTRKITCLR)	5.99	17.97

APPROVED
 06/27/18 - CHARLES BOON
 INVOICE REVIEWED
 OKAY TO PAY
 FRANK JACKOWIAK 06/26/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$17.97
			Total Order:	\$17.97

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144038449
Invoice Date: 06/25/18
PO Number: P0358606
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517606
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jun 26 05:18:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144038449 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
06/25/18	746178550	144038449	\$ 68.04	358606

Kindly process this invoice and let us know if you are unable to issue payment by 07/26/18 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 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
06/25/18	144038449
ORDER NO.	P.O. NO.
746178550	358606
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	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: 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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		NIKON 62MM SOFT FOCUS FILTER PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We Will be Open July 4th from 10am to 6pm</i> ***** <i>We will close on Friday July 20th at 2pm</i> <i>We will remain closed on Sunday July 22nd</i> <i>We will reopen on Monday July 23rd at 9am</i> *****	NISF62 (4927)	68.04	68.04

APPROVED
06/27/18 - CHARLES BOON
INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 06/26/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$68.04
			Total Order:	\$68.04

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144078000
Invoice Date: 06/26/18
PO Number: P0358694
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0517723
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 27 05:25:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144078000 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
06/26/18	746788010	144078000	\$ 824.26	358694

Kindly process this invoice and let us know if you are unable to issue payment by 07/27/18 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
06/26/18	144078000
ORDER NO.	P.O. NO.
746788010	358694
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		BLACK-MAGIC MICRO CONVRTR-SDI TO HDMI W/PWR SERIAL #: 4463304	BLMCSDIHDMI (CONVMIC/SH/WPSU)	50.98	50.98
1	1		BLACK-MAGIC MINI CONVERTER - HDMI TO SDI 6G SERIAL #: 4598639	BLCOMBHS24K6 (CONVMBHS24K6G)	125.28	125.28
3	3		BLACK-MAGIC MINI CONVERTER - SDI TO HDMI 6G SERIAL #: 4601705 4603035 / 4681211	BLCOMBSH4K6G (CONVMBSH4K6G)	159.84	479.52
1	1		BLACK-MAGIC MINI CONVERTER/SDI DISTRIBUTOR SERIAL #: 4349352	BLMCDSDI (CONVMCDSDI)	168.48	168.48
<div> <div>APPROVED</div> <div>07/02/18 - ERIC SCHULTZ</div> </div> <p>PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We Will be Open July 4th from 10am to 6pm ***** We will close on Friday July 20th at 2pm We will remain closed on Sunday July 22nd We will reopen on Monday July 23rd at 9am *****</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$824.26
			Total Order:	\$824.26

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144079642
Invoice Date: 06/26/18
PO Number: P0358666
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0517724
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 27 05:26:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144079642 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
06/26/18	746714900	144079642	\$ 159.90	358666

Kindly process this invoice and let us know if you are unable to issue payment by 07/27/18 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
06/26/18	144079642
ORDER NO.	P.O. NO.
746714900	358666
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		<p>POLAROID B&W FILM FOR SX-70 CAMERA</p> <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We Will be Open July 4th from 10am to 6pm</p> <p>*****</p> <p>We will close on Friday July 20th at 2pm</p> <p>We will remain closed on Sunday July 22nd</p> <p>We will reopen on Monday July 23rd at 9am</p> <p>*****</p> <p>Backorder To Follow</p>	<p>PO4677</p> <p>(004677)</p>	15.99	159.90
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>FRANK JACKOWIAK 06/2</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$159.90
<p>APPROVED</p> <p>06/28/18 - CHARLES BOONE</p>			Total Order:	\$159.90

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144099664
Invoice Date: 06/26/18
PO Number: P0358515
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00293
Reviewer Name: Glenn Glinke
Voucher Number: V0517725
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jun 27 05:26:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144099664 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
06/26/18	745807820	144099664	\$ 2,153.43	358515

Kindly process this invoice and let us know if you are unable to issue payment by 07/27/18 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 ! 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
06/26/18	144099664
ORDER NO.	P.O. NO.
745807820	358515
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
24	18		WACOM INTUOS PRO FINETIP PEN	WAKP13200D (KP13200D)	75.57	1,360.26
24	21		WACOM INTUOS PRO PAPER CLIP	WAACK42213 (ACK42213)	37.77	793.17
<div> <div> <p>APPROVED</p> <p>07/02/18 - CHARLES BOONE</p> </div> <div> <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE*****</p> <p>We Will be open July 19th 9am - 6pm</p> <p>*****</p> <p>We will close on Friday July 20th at 2pm</p> <p>We will remain closed on Sunday July 22nd</p> <p>We will reopen on Monday July 23rd at 9am</p> <p>*****</p> </div> </div>						
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>GLENN GLINKE 06/28/18</p> </div>						
Payment Type			Card/Check Number	Amount	Sub-Total:	\$2,153.43
					Total Order:	\$2,153.43

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144130914
Invoice Date: 06/27/18
PO Number: P0358725
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0517810
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 28 05:19:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144130914 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
06/27/18	747081070	144130914	\$ 1,515.88	358725

Kindly process this invoice and let us know if you are unable to issue payment by 07/28/18 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

	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
06/27/18	144130914
ORDER NO.	P.O. NO.
747081070	358725
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	FDX STANDARD OVERNIGHT
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			DJI DJI RONIN-M 3-AXIS HND STBLZR/NANUK CS	DJRONINMNC		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		DJI DJI RONIN-M 3-AXIS HANDHELD STABI .00	DJRONINM		1,027.95
			SERIAL #: E0161647470800			
1	1		NANUK CASE W/FOAM INSERT FOR DJI RONIN-M .00	NA940RON1		
1	1		DJI RONIN-M PART 11 ADJUSTBL TUNING STAND	DJRIMP11	338.43	338.43
			PLEASE NOTE: -----			
			*****UPCOMING SCHEDULE CHANGE *****			
			We will be Open until 4th from 10am to 6pm			

			We will close on Friday July 20th at 2pm			
			We will remain closed on Sunday July 22nd			
			We will reopen on Monday July 23rd at 9am			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,366.38
			Shipping & Handling:	\$149.50
			Total Order:	\$1,515.88

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144139983
Invoice Date: 06/27/18
PO Number: P0358725
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0517811
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 28 05:20:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144139983 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
06/27/18	747131610	144139983	\$ 150.16	358725

Kindly process this invoice and let us know if you are unable to issue payment by 07/28/18 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
06/27/18	144139983
ORDER NO.	P.O. NO.
747131610	358725
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

Replacement of
Order # 747081070
Order Date: 06/27/18

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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		DJI RONIN-M PART 39 4S BATTERY (1580MAH)	DJRM46DC (CP.ZM.000368)	75.08	150.16
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p><i>We Will be Open July 4th from 10am to 6pm</i></p> <p>*****</p> <p><i>We will close on Friday July 20th at 2pm</i></p> <p><i>We will remain closed on Sunday July 22nd</i></p> <p><i>We will reopen on Monday July 23rd at 9am</i></p> <p>*****</p>						

APPROVED
07/02/18 - JAMES NOCERA
INVOICE REVIEWED
OKAY TO PAY

Payment Type	Card Check Number	Amount	Sub-Total	\$150.16
MARSHA MITCHELL 07/02/18				
Total Order:				\$150.16

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144197525

Invoice Date: 06/28/18

PO Number: P0358447

Check Number: E0068021

Check Amount: \$ 14,529.36

Check Date: 07/05/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0517963

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 29 05:24:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144197525 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
06/28/18	744697810	144197525	\$ 1,295.19	358447

Kindly process this invoice and let us know if you are unable to issue payment by 07/29/18 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 ! 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
06/28/18	144197525
ORDER NO.	P.O. NO.
744697810	358447
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	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

Ship To: WAREHOUSE MANAGER SHIP & REC V
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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		MEYEROPTIK OPTIK GRLITZ F/2.8 35MM TRIOPLAN <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</i> <i>We Will be Open July 4th from 10am to 6pm</i> <i>*****</i> <i>We will close on Friday July 20th at 2pm</i> <i>We will remain closed on Sunday July 22nd</i> <i>We will reopen on Monday July 23rd at 9am</i> <i>*****</i>	MEMOG2835N (MOG2835N)	1,295.19	1,295.19

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,295.19
			Total Order:	\$1,295.19

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144169905
Invoice Date: 06/28/18
PO Number: P0358666
Check Number: E0068021
Check Amount: \$ 14,529.36
Check Date: 07/05/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0518286
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 29 05:23:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144169905 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
06/28/18	746714900	144169905	\$ 197.39	358666

Kindly process this invoice and let us know if you are unable to issue payment by 07/29/18 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
06/28/18	144169905
ORDER NO.	P.O. NO.
746714900	358666
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 & 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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		POLAROID FOLDING CAMERA BAG - BLACK	POPRD4758 (004758)	37.49	37.49
10	10		POLAROID COLOR FILM FOR SX-70 CAMERA	PO4676 (004676)	15.99	159.90
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We Will be Open July 4th from 10am to 6pm</p> <p>*****</p> <p>We will close on Friday July 20th at 2pm</p> <p>We will remain closed on Sunday July 22nd</p> <p>We will reopen on Monday July 23rd at 10am</p> <p>*****</p>						

APPROVED
07/05/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 07/05/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$197.39
			Total Order:	\$197.39

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144190170

Invoice Date: 06/28/18

PO Number: P0358693

Check Number: E0068021

Check Amount: \$ 14,529.36

Check Date: 07/05/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0518287

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jun 29 05:24:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144190170 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
06/28/18	746768850	144190170	\$ 336.28	358693

Kindly process this invoice and let us know if you are unable to issue payment by 07/29/18 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
06/28/18	144190170
ORDER NO.	P.O. NO.
746768850	358693
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	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: JOSEPH LLEREZA
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING REC
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		RIP-TIE 1"X14" CABLE WRAP 10PK BLK	RICW1410B (H14010BK)	25.88	51.76
1	1		RIP-TIE 1" X 14.5" CABLE WRAP 10-PACK (BLAC	RI114510PB (RLH-145-010-BK)	22.46	22.46
2	2		GATOR PADDED MIC BAG F/4 MICS/CABLES	GAGM4 (GM-4)	27.28	54.56
2	2		GATOR 3 SPACE RACK BAG	GAGRB3U (GRB-3U)	71.84	143.68
1	1		GATOR 2 SPACE RACK BAG	GAGRB2U (GRB-2U)	63.82	63.82
<div> <div>APPROVED</div> <div>07/02/18</div> <div>ERIC SCHULTZ</div> </div> <p>PLEASE NOTE: *****UPCOMING SCHEDULE CHANGE***** We Will be Open July 4th from 10am to 6pm ***** We will close on Friday July 20th at 2pm We will remain closed on Sunday July 22nd We will reopen on Monday July 23rd at 9am *****</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$336.28
			Total Order:	\$336.28