

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 143789624

Invoice Date: 06/19/18

PO Number: P0358444

Check Number: E0068068

Check Amount: \$ 14,827.60

Check Date: 07/11/2018

Department ID: 00792

Reviewer Name:

Voucher Number: V0517157

Redaction Type: None

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

Document Below

-----  
From: grovesb16@cod.edu  
Sent: Mon Jul 02 15:28:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: B&H Photo Reminder for Order 744695110  
-----

Barb Groves  
Administrative Assistant  
Vice President of Academic Affairs Office  
**College of DuPage** | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137  
630-942-2005 (ph) | 630-942-3925 (fax)

**From:** arbilling@bhphoto.com <arbilling@bhphoto.com>  
**Sent:** Thursday, June 28, 2018 8:06 AM  
**To:** Groves, Barbara <grovesb16@cod.edu>  
**Subject:** B&H Photo Reminder for Order 744695110

Dear Valued Customer,

**The original invoice has been sent to accounts payable for processing. This copy is for you!**

Our records indicate that the merchandise, on the invoice(s) attached, has been delivered.

This is a reminder to submit any internal receiving documents, or approvals, that your accounts payable department requires you to complete payment.

If your business office does **not** require you to complete a goods receipt, then ***no further action is required.***

Should you need anything related to invoicing or billing contact your credit rep at  
elans@bhphotovideo.com or at extension 5514.

If you have any questions regarding the item you ordered or would like to make a return contact the sales team at govedsales@bhphoto.com or at extension 7744

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

# 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
06/19/18	143789624
ORDER NO.	P.O. NO.
744695110	358444
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

**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		<b>SWIFT M3-F FORENSIC COMPARISON MICROSCOPE</b>  <i>This Is A Special Order Item, And Is Not Returnable.</i> <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We Will be Open July 4th from 10am to 6pm</i> <b>*****</b> <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> <b>*****</b>	<b>SWM3F</b> (M3-F)	1,579.50	1,579.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,579.50
			Total Order:	\$1,579.50
			Payments/Credits:	\$ .00
			Balance:	\$1,579.50

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 143939512  
Invoice Date: 06/22/18  
PO Number: P0358624  
Check Number: E0068068  
Check Amount: \$ 14,827.60  
Check Date: 07/11/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0517340  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Mon Jun 25 05:24:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 143939512 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
06/22/18	746123810	143939512	\$ 2,654.54	358624

Kindly process this invoice and let us know if you are unable to issue payment by 07/25/18 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 <a href="mailto:arbilling@bhphoto.com">arbilling@bhphoto.com</a>	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
06/22/18	143939512
ORDER NO.	P.O. NO.
746123810	358624
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 <a href="mailto:arbilling@bhphoto.com">arbilling@bhphoto.com</a>	

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
4	4		ILFORD MLTGRD IV RC DLX 8X10/100 MGD.1M /GL	ILMG481100G (1770340)	72.00	288.00
4	4		CANON PGI-29 TWELVE COLOR INK	APGI29TC (4868B006)	307.14	1,228.56
			EPSON T850 ULTRACHROME HD INK CARTRIDGE SET OF 4	EPT850UCPK1		
			<div> <div>APPROVED</div> <div>06/25/18 - CHARLES BOONE</div> </div>			
			Kit amount reflects only items shipped. CONSISTS OF:			
2	2		EPSON T850 ULTRACHROME HD INK-LIHT LI	EPT850UCLLBK	.00	985.18
2	2		EPSON T850 ULTRACHROME HD INK-RED PHOTO II	EPT850UCRE	.00	
2	2		EPSON T850 ULTRACHROME HD INK-CYAN	EPT850UCCY	.00	
2	2		EPSON T850 ULTRACHROME HD INK-VIVID M	EPT850UCVM	.00	

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

Continued on Next Page ...

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	TEL: 212.239.7760
	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
06/22/18	143939512
ORDER NO.	P.O. NO.
746123810	358624
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
2	2		EPSON T850 ULTRACHROME HD INK-YELLOW .00	EPT850UCY		
2	2		EPSON T850 ULTRACHROME HD INK-LIGHT C .00	EPT850UCLC		
2	2		EPSON T850 ULTRCHROME HD INK-VIVID LIHT .00	EPT850UCVLM		
2	2		EPSON T850 ULTRACHROME HD INK-LIGHT B .00	EPT850UCLBK		
2	2		EPSON T850 ULTRACHROME HD INK-MATTE B .00	EPT850UCMBK		
10	10		ENERGIZER AAA ULTIMATE LITHIUM BATTERIES(4	ENAAALU4 (57-EUL3A4D)	5.99	59.90
10	10		ENERGIZER AA ULTIMATE LITHIUM BATTERIES(8 P	ENAALU8 (57-EULAA8D)	9.29	92.90
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE***** We Will be Open July 4th from 10am to 6pm						

INVOICE REVIEWED

OKAY TO PAY

FRANK JACKOWIAK 06/2

Continued on Next Page ...



# INVOICE

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Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
06/22/18	143939512
ORDER NO.	P.O. NO.
746123810	358624
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
			<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>			

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

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,654.54
			Total Order:	\$2,654.54



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 143908930  
Invoice Date: 06/21/18  
PO Number: P0358617  
Check Number: E0068068  
Check Amount: \$ 14,827.60  
Check Date: 07/11/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0517469  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Jun 22 05:22:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 143908930 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	746120570	143908930	\$ 4,978.50	358617

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	143908930
ORDER NO.	P.O. NO.
746120570	358617
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

Ship To: FRANK JACKOWIAK  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**APPROVED**  
**06/25/18 - CHARLES BOONE**

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		NIKON MC-22A 3.3' REMOTE CORD W/BANANA PLUG	NIMC22A (27027)	43.42	43.42
1	1		NIKON MC-25A ADAPTER CORD F/D4/800/700/300	NIMC25A (27029)	52.49	52.49
1	1		NIKON MC-36 33.5" REMOTE CORD F/D4/800/700/300	NIMC36A (27032)	149.04	149.04
1	1		NIKON 77MM CIRCULAR POLARIZING FILTER	NICP77 (2260)	128.36	128.36
1	1		NIKON 77MM MC (CLEAR) FILTER	NIMC77 (248)	62.60	62.60
1	1		NIKON D-810 DIGITAL SLR BODY ONLY	NID810 (1542)	2,796.95	2,796.95
			SERIAL #: 3071886 Free item when purchased  with SAEPSD64GV3G			-.10

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	143908930
ORDER NO.	P.O. NO.
746120570	358617
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: 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		NIKON MB-D12 MULTI POWER BATTERY PACK F/D80	NIMBD12 (27040)	426.95	426.95
			SERIAL #: 2125535			
			Free item when purchased			
			with NID810			-426.95
1	1		SANDISK EXTREMEPRO SDHC 64GB - 95MB/S V30 C	SAEPSD64GV3G (SDSDXXG-064G-GN4IN)	34.33	34.33
			Free item when purchased			
			with NID810			-34.33
1	1		WATSON EN-EL15 REPLACEMENT BATTERY V2	WAENEL152 (B-3410-2)	29.96	29.96
			Free item when purchased			
			with NID810			-29.96
1	1		RUGGARD JOURNEY 44 DSLR SHOULDER BAG	RUPSB144B (PSB-144B)	41.21	41.21
			Free item when purchased			
			with NID810			-41.21

**INVOICE REVIEWED**  
**OKAY TO PAY**

Continued on Next Page

**FRANK JACKOWIAK 06/25/18**



# INVOICE

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	NEW YORK, NEW YORK 10001
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For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
06/21/18	143908930
ORDER NO.	P.O. NO.
746120570	358617
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: 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		NIKON 85MM F/1.4 G LENS  SERIAL #: 289044	NI8514GAF/ USA (2195)	1,596.95	1,596.95
1	1		LENS NIKON TELECONVERTER SET III-BLACK	LELCNEXIIIIBK (LCNEXIIIIBK)	19.99	19.99
12	12		TRANSCEND CARD READER/CF/SD (BLACK)	TRCRCF (TS-RDP8K)	10.15	121.80

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

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,978.50
			Total Order:	\$4,978.50

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 144014156  
Invoice Date: 06/25/18  
PO Number: P0358606  
Check Number: E0068068  
Check Amount: \$ 14,827.60  
Check Date: 07/11/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0517607  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Tue Jun 26 05:18:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 144014156 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	144014156	\$ 4,845.77	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

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Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
06/25/18	144014156
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

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 72MM NC (CLEAR) F1.4 T	NINC72 (2481)	69.60	69.60
1	1		NIKON 62MM CIRCULAR POLARIZING II FILTER	NINC62 (2252)	94.48	94.48
1	1		NIKON 62MM NC (CLEAR) FILTER	NINC62 (2480)	43.78	43.78
1	1		NIKON AF 4 GEL FILTER HOLDER	NI4AF4 (2524)	58.71	58.71
1	1		NIKON AF 4 GEL FILTER HOLDER	NI4AF4 (2523)	49.70	49.70
1	1		NIKON 77MM MC T D US E LTER	NI8517 (4930)	99.45	99.45
2	2		NIKON 77MM NC (CLEAR) FILTER	NINC77 (2252)	69.60	139.20
1	1		NIKON 85MM F/1.4 G LENS	NI8514GAF/ USA (2195)	1,596.95	1,596.95
			SERIAL #: 289121			

Continued on Next Page ...



# INVOICE

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	NEW YORK, NEW YORK 10001
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Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
06/25/18	144014156
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

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		NIKON 105MM F/1.4E AFS ED LENS  SERIAL #: 2017344	NI10514 (20064)	2,196.95	2,196.95
1	1		NIKON TC-14EIII 1.4X TELECONVERTER F/AF-S  SERIAL #: 244285  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We Will be Open July 4th from 10am to 6pm</i> <b>*****</b> <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> <b>*****</b>	NITC14EIII (2219)	496.95	496.95

**INVOICE REVIEWED  
OKAY TO PAY  
FRANK JACKOWIAK 06/20**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,845.77
			Total Order:	\$4,845.77

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144401578

Invoice Date: 07/04/18

PO Number: P0358834

Check Number: E0068068

Check Amount: \$ 14,827.60

Check Date: 07/11/2018

Department ID: 15165

Reviewer Name:

Voucher Number: V0518479

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Jul 06 05:18:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 144401578 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
07/04/18	748227210	144401578	\$ 283.97	358834

Kindly process this invoice and let us know if you are unable to issue payment by 08/05/18 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
07/04/18	144401578
ORDER NO.	P.O. NO.
748227210	358834
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: PURCHASING MANAGER  
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
2	2		ANGLER SHADOW FOCUS SPOT 300	ANSFS300 (SFS-300)	74.21	148.42
			<i>Price reflects kit discount which is applicable only with purchase of complete kit.</i>			
			BACKGROUND SYSTEM(12') /3 MUSLIN/CHROM	IMBGSS12K2		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		IMPACT 10X12' BACKGROUND - CHROMA GRE .00	IMBGCG1012		135.55
1	1		IMPACT 10X12' BACKGROUND - SOLID BLAC .00	IMBGB1012		
1	1		ANGLER MUSLIN BACKGROUND - 10X12' (WH .00	AN2543W1012		
			PLEASE NOTE: -----			
			*****UPCOMING SCHEDULE CHANGE *****			
			*****			
			We will close on Friday July 20th at 2pm			
			We will remain closed on Sunday July 22nd			

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
07/04/18	144401578
ORDER NO.	P.O. NO.
748227210	358834
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: PURCHASING MANAGER  
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
			<p><i>We will reopen on Monday July 23rd at 9am</i></p> <p>*****</p>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$283.97
			Total Order:	\$283.97

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144325939

Invoice Date: 07/03/18

PO Number: P0358693

Check Number: E0068068

Check Amount: \$ 14,827.60

Check Date: 07/11/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0518480

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Wed Jul 04 05:24:53 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 144325939 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
07/03/18	746768850	144325939	\$ 65.44	358693

Kindly process this invoice and let us know if you are unable to issue payment by 08/03/18 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
07/03/18	144325939
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

**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		BALT CLAMP MOUNT OUTLET AND USB CHARGER	BA66675 (66675)	32.72	65.44
<p><b>PLEASE NOTE: -----</b></p> <p><b>*****UPCOMING SCHEDULE CHANGE *****</b></p> <p><i>We Will be Open July 4th from 10am to 6pm</i></p> <p><b>*****</b></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><b>*****</b></p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$65.44
			Total Order:	\$65.44



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144364638

Invoice Date: 07/03/18

PO Number: P0358811

Check Number: E0068068

Check Amount: \$ 14,827.60

Check Date: 07/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0518481

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Wed Jul 04 05:25:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 144364638 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
07/03/18	748017520	144364638	\$ 88.72	358811

Kindly process this invoice and let us know if you are unable to issue payment by 08/03/18 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
07/03/18	144364638
ORDER NO.	P.O. NO.
748017520	358811
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 & RECV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**3 WAY MATCH**

Bill Phone: (630)942-2601 Ext: 000 000  
Work Phone: (630)942-2228 Ext: 000 000

Ship Phone: (630)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		LOGITECH TRACKMAN MARBLE TRACKBALL MOUSE  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We Will be Open July 4th from 10am to 6pm</i> <b>*****</b> <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> <b>*****</b>	LOMTMM (910-000806)	22.18	88.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$88.72
			Total Order:	\$88.72

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144319011

Invoice Date: 07/02/18

PO Number: P0358802

Check Number: E0068068

Check Amount: \$ 14,827.60

Check Date: 07/11/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0518482

Redaction Type: None

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

Document Below



-----  
From: arbilling@bhphoto.com  
Sent: Tue Jul 03 05:23:04 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 144319011 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
07/02/18	747875180	144319011	\$ 302.40	358802

Kindly process this invoice and let us know if you are unable to issue payment by 08/02/18 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
07/02/18	144319011
ORDER NO.	P.O. NO.
747875180	358802
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 & 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)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		<b>DENON BLU-RAY, DVD &amp; CD/SD/USB PLAYER</b>  SERIAL #: (21)D51803232707348 <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We Will be Open July 4th from 10am to 6pm</i> <b>*****</b> <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> <b>*****</b>	DED500BDMKII (DN-500BDMKII)	302.40	302.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$302.40
			Total Order:	\$302.40

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144206305

Invoice Date: 06/29/18

PO Number: P0358637

Check Number: E0068068

Check Amount: \$ 14,827.60

Check Date: 07/11/2018

Department ID: 65001

Reviewer Name:

Voucher Number: V0518732

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Mon Jul 02 05:24:44 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 144206305 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
06/29/18	746178810	144206305	\$ 28.76	358637

Kindly process this invoice and let us know if you are unable to issue payment by 08/01/18 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
06/29/18	144206305
ORDER NO.	P.O. NO.
746178810	358637
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 & RECV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**APPROVED**

**07/03/18 - THOMAS BRADY**

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

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		NORMAN R4108 UMBRELLA STAND ADAPTER 3/8"  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 *****	NOSAU (812857)	28.76	28.76

**INVOICE REVIEWED  
OKAY TO PAY  
YVONNE BEDFORD 07/03/18**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$28.76
			Total Order:	\$28.76