

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 143040962
Invoice Date: 06/01/18
PO Number: P0358086
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 39007
Reviewer Name: Kathy Striplin
Voucher Number: V0513666
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jun 04 05:23:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 143040962 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
06/01/18	741625000	143040962	\$ 3,624.50	358086

Kindly process this invoice and let us know if you are unable to issue payment by 07/04/18 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
06/01/18	143040962
ORDER NO.	P.O. NO.
741625000	358086
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
11	11		CHIEF THINSTALL SWING ARM WALL MOUNT (BLACK	CHTS525TU	329.50	3,624.50
			(TS525TU)			
<div> <div>APPROVED</div> <div>07/12/18 - BRUCE SCHMIEDL</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 07/12/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,624.50
			Total Order:	\$3,624.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 143247275
Invoice Date: 06/06/18
PO Number: P0358243
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 00821
Reviewer Name: None
Voucher Number: V0515335
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jun 07 05:28:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 143247275 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
06/06/18	743160290	143247275	\$ 336.92	358243

Kindly process this invoice and let us know if you are unable to issue payment by 07/07/18 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
06/06/18	143247275
ORDER NO.	P.O. NO.
743160290	358243
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
19	19		POLAROID COLOR FILM FOR I-TYPE CAMERAS	PO4668 (004668)	13.47	255.93
1	1		POLAROID ONESTEP2 CAMERA / WHITE SERIAL #: 9003ACZA07446	PO9003 (009003)	80.99	80.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$336.92
			Total Order:	\$336.92

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144023614

Invoice Date: 06/25/18

PO Number: P0358645

Check Number: E0068223

Check Amount: \$ 10,853.15

Check Date: 07/19/2018

Department ID: 02600

Reviewer Name:

Voucher Number: V0517608

Redaction Type: None

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

Document Below

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	144023614
ORDER NO.	P.O. NO.
746287120	358645
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: BEVERLY CARLSON
COLLEGE OF DUPAGE
425 FAWEL BLVD
PURCHASING MANAGER
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		EPSON EPSON WORKFORCE ES-300W DOCUMENT SCNN SERIAL #: X35N019761 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 ***** <i>PO 358645</i> <i>Kris Jay 7.11.18</i>	EPES300W (B11B242201)	275.39	275.39

Payment Type	Card/Check Number	Amount	Sub-Total:	\$275.39
			Total Order:	\$275.39
			Payments/Credits:	\$0.00
			Balance:	\$275.39

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144619443
Invoice Date: 07/10/18
PO Number: P0358985
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0519052
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Jul 11 04:52:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144619443 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
07/10/18	748986600	144619443	\$ 1,616.88	358985

Kindly process this invoice and let us know if you are unable to issue payment by 08/10/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so ! that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

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

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

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/10/18	144619443
ORDER NO.	P.O. NO.
748986600	358985
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	

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		SONY RM-IP10 - IP REMOTE CONTROLLER SERIAL #: S0110021998 PLEASE NOTE: *****UPCOMING SCHEDULE CHANGE***** *****APPROVED***** 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 ***** Backorder To Follow	SORMIP10 (RM-IP10)	1,616.88	1,616.88
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 07/12/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,616.88
			Total Order:	\$1,616.88

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144418736
Invoice Date: 07/05/18
PO Number:
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0519201
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jul 06 05:18:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144418736 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
07/05/18	748227210	144418736	\$ 83.25	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 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
07/05/18	144418736
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

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		<p>IMPACT BACKGROUND SYSTEM(12') /3 MUSLIN/CHR</p> <p><i>Price reflects kit discount which is applicable only with purchase of complete kit.</i></p> <p>Kit amount reflects only items shipped.</p> <p>CONSISTS OF:</p> <p>IMPACT BACKGROUND SUPPORT SYSTEM (12' .00</p> <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</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>	IMBGSS12K2		83.25
<div>APPROVED 07/17/18 - SUSAN LANDERS</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$83.25
			Total Order:	\$83.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144662204
Invoice Date: 07/11/18
PO Number: P0358985
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0519220
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jul 12 04:52:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144662204 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
07/11/18	748986600	144662204	\$ 162.00	358985

Kindly process this invoice and let us know if you are unable to issue payment by 08/11/18 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 & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/11/18	144662204
ORDER NO.	P.O. NO.
748986600	358985
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	

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		SONY WALL MOUNT BRACKET F/BRC-Z330/BRC-300	SOBRCWMZ330 (BRCWMZ330)	162.00	162.00
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>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> <p>07/17/18 - BRUCE SCHMIEDL</p> <p>Backorder To Follow</p>						
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/17/18</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$162.00
			Total Order:	\$162.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144690625
Invoice Date: 07/11/18
PO Number: P0359011
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 62004
Reviewer Name: Yvonne Bedford
Voucher Number: V0519222
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jul 12 04:52:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144690625 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
07/11/18	749370730	144690625	\$ 117.12	359011

Kindly process this invoice and let us know if you are unable to issue payment by 08/11/18 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 & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/11/18	144690625
ORDER NO.	P.O. NO.
749370730	359011
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
5D6	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: 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
16	16		KINGSTON SE9 G2 USB 3.0 DATATRVLR-16GB-MTL PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** 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 *****	KIDTSE9G216G (DTSE9G2/16GB)	7.32	117.12
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>07/17/18 - DANIEL DEASY</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>YVONNE BEDFORD 07/17/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$117.12
			Total Order:	\$117.12

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 144741205

Invoice Date: 07/12/18

PO Number: P0359028

Check Number: E0068223

Check Amount: \$ 10,853.15

Check Date: 07/19/2018

Department ID: 65001

Reviewer Name:

Voucher Number: V0519529

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com
Sent: Fri Jul 13 04:54:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144741205 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
07/12/18	749443250	144741205	\$ 1,464.00	359028

Kindly process this invoice and let us know if you are unable to issue payment by 08/12/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so ! 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 & payment options please contact your account rep Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/12/18	144741205
ORDER NO.	P.O. NO.
749443250	359028
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	

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
200	200		KINGSTON SE9 G2 USB 3.0 DATATRVLR-16GB-MTL PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** <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> *****	KIDTSE9G216G (DTSE9G2/16GB)	7.32	1,464.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,464.00
			Total Order:	\$1,464.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144833114
Invoice Date: 07/16/18
PO Number: P0359063
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0520808
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jul 17 04:52:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144833114 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
07/16/18	749736350	144833114	\$ 1,425.00	359063

Kindly process this invoice and let us know if you are unable to issue payment by 08/16/18 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 can replace 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.

APPROVED
07/17/18 - THOMAS BRADY

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/16/18	144833114
ORDER NO.	P.O. NO.
749736350	359063
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	

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
300	300		KINGSTON 16GB DATA TRAVELER SE9 METEL <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</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>	KIDTSE916 (DTSE9H/16GBZ)	4.75	1,425.00
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>YVONNE BEDFORD 07/17/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,425.00
			Total Order:	\$1,425.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 144865637
Invoice Date: 07/16/18
PO Number: P0359081
Check Number: E0068223
Check Amount: \$ 10,853.15
Check Date: 07/19/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0520810
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jul 17 04:53:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 144865637 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
07/16/18	750069410	144865637	\$ 25.70	359081

Kindly process this invoice and let us know if you are unable to issue payment by 08/16/18 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 & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/16/18	144865637
ORDER NO.	P.O. NO.
750069410	359081
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	SUPER SAVER
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: NATALIE HARAUS
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)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		BESSEY XM5 METAL SPRING CLAMP 2-1/4 X 2"- B	BEXM5B (XM5-B)	2.57	25.70
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</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>						

APPROVED
07/17/18 - SUSAN LANDERS

Payment Type	Card/Check Number	Amount	Sub-Total:	\$25.70
			Total Order:	\$25.70