

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 143854003  
Invoice Date: 06/20/18  
PO Number: P0358515  
Check Number: E0068384  
Check Amount: \$ 1,209.66  
Check Date: 07/25/2018  
Department ID: 00293  
Reviewer Name: Glenn Glinke  
Voucher Number: V0517217  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Thu Jun 21 05:26:12 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 143854003 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	745807820	143854003	\$ 566.73	358515

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 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
06/20/18	143854003
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 & 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

**APPROVED**  
**06/28/18 - CHARLES BOONE**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
24	6	18	WACOM INTUOS PRO FINETIP PEN	WAKP13200D (KP13200D)	75.57	453.42
24	3	20	WACOM INTUOS PRO PAPER CLIP	WAACK42213 (ACK42213)	37.77	113.31
			Backorder To Follow			
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>GLENN GLINKE 06/27/18</b> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$566.73
			Total Order:	\$566.73

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 144674347  
Invoice Date: 07/11/18  
PO Number: P0359009  
Check Number: E0068384  
Check Amount: \$ 1,209.66  
Check Date: 07/25/2018  
Department ID: 00226  
Reviewer Name: Jennifer Chiavola  
Voucher Number: V0519221  
Redaction Type: None  
Document Type: AP Invoice

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 & payment options please contact your account rep Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/11/18	144674347
ORDER NO.	P.O. NO.
749352640	359009
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	

Bill To: COLLEGE OF DUPAGE  
AP  
425 FAWELL BLVD

Ship To: KISSEE DENISE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & REC  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**3 WAY MATCH**

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LOGITECH MK270 WIRELESS COMBO  SERIAL #: 1804SY024749 <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <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>	LOMK270 (920-004536)	19.73	19.73

Payment Type	Card/Check Number	Amount	Sub-Total:	\$19.73
			Total Order:	\$19.73

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 145053256

Invoice Date: 07/20/18

PO Number: P0359113

Check Number: E0068384

Check Amount: \$ 1,209.66

Check Date: 07/25/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0521501

Redaction Type: None

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

Document Below



-----  
From: arbilling@bhphoto.com  
Sent: Mon Jul 23 04:57:38 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 145053256 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
07/20/18	750546980	145053256	\$ 356.22	359113

Kindly process this invoice and let us know if you are unable to issue payment by 08/22/18 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 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

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	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/20/18	145053256
ORDER NO.	P.O. NO.
750546980	359113
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  
AT 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
2	2		GO-PRO HERO4 ADVENTURE - BLACK  SERIAL #: C3121126518164 C3121126513396 PLEASE NOTE: ----- *****	GOH4AB (CHDX-401)	178.11	356.22

Payment Type	Card/Check Number	Amount	Sub-Total:	\$356.22
			Total Order:	\$356.22



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 145041785

Invoice Date: 07/19/18

PO Number: P0359113

Check Number: E0068384

Check Amount: \$ 1,209.66

Check Date: 07/25/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0521523

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Jul 20 05:00:41 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 145041785 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
07/19/18	750546980	145041785	\$ 27.00	359113

Kindly process this invoice and let us know if you are unable to issue payment by 08/19/18 which is Net 30 days.

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

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

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

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

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	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

Bill To: COLLEGE OF DUPAGE  
AT  
425 FAWELL BLVD

**3 WAY MATCH**

GLEN ELLYN, IL 60137

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

INVOICE DATE	INVOICE NUMBER
07/19/18	145041785
ORDER NO.	P.O. NO.
750546980	359113
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	

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

Ship Phone: (630)942-2250

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		GO-PRO FLAT CURVED ADHESIVE MOUNTS  <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>	GOFCAM (AACFT-001)	13.50	27.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$27.00
			Total Order:	\$27.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 145006225

Invoice Date: 07/19/18

PO Number: P0359113

Check Number: E0068384

Check Amount: \$ 1,209.66

Check Date: 07/25/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0521524

Redaction Type: None

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

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Fri Jul 20 05:00:10 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 145006225 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
07/19/18	750546980	145006225	\$ 239.98	359113

Kindly process this invoice and let us know if you are unable to issue payment by 08/19/18 which is Net 30 days.

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

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

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

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

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



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	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
07/19/18	145006225
ORDER NO.	P.O. NO.
750546980	359113
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

Ship To: WAREHOUSE MANAGER SHIP & RECV



425 FAWELL BLVD  
**3 WAY MATCH**  
GLEN ELLYN, IL 60137

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		GO-PRO RECHARGABLE BATTERY F/HERO4	GORBH4 (AHDBT-401)	14.25	28.50
2	2		REVO 7" SUCTION CUP MOUNT	REACSCM7 (AC-SCM-7)	7.49	14.98
2	2		SANDISK EXTREME PLUS MICROSD 64GB - 95MBS/V	SAEPMSD64V3 (SDSQXWG-064G-ANCMA)	39.75	79.50
4	4		GO-PRO SUCTION CUP MOUNT	GOAUCMT2 (AUCMT-302)	29.25	117.00
<b>PLEASE NOTE:</b> ----- *****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 *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$239.98
			Total Order:	\$239.98