

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145257745
Invoice Date: 07/25/18
PO Number: P0359347
Check Number: E0068475
Check Amount: \$ 1,900.99
Check Date: 08/01/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0521776
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jul 26 04:56:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145257745 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
07/25/18	751688150	145257745	\$ 78.71	359347

Kindly process this invoice and let us know if you are unable to issue payment by 08/25/18 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 & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/25/18	145257745
ORDER NO.	P.O. NO.
751688150	359347
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

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		IMPACT BACKGROUND SUPPORT SYSTEM (12') W/BA <i>This Item Has a Student Special Price.</i> PLEASE NOTE: ----- *****	IMBGSS12/ STUD (3046)	78.71	78.71

APPROVED
07/26/18 - SUSAN LANDERS

Payment Type	Card/Check Number	Amount	Sub-Total:	\$78.71
			Total Order:	\$78.71

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145268483
Invoice Date: 07/25/18
PO Number: P0359347
Check Number: E0068475
Check Amount: \$ 1,900.99
Check Date: 08/01/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0521777
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jul 26 04:56:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145268483 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
07/25/18	751688150	145268483	\$ 25.70	359347

Kindly process this invoice and let us know if you are unable to issue payment by 08/25/18 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.

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INVOICE DATE	INVOICE NUMBER
07/25/18	145268483
ORDER NO.	P.O. NO.
751688150	359347
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
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>*****</p> <div style="border: 2px solid green; padding: 10px; text-align: center; margin: 20px auto; width: 80%;"> <p>APPROVED</p> <p>07/26/18 - SUSAN LANDERS</p> </div>						

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145352577
Invoice Date: 07/27/18
PO Number: PO359404
Check Number: E0068475
Check Amount: \$ 1,900.99
Check Date: 08/01/2018
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0521868
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jul 30 05:00:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145352577 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
07/27/18	752079140	145352577	\$ 72.90	359404

Kindly process this invoice and let us know if you are unable to issue payment by 08/29/18 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.

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B&H Photo Accounts Receivable
212-239-7760

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

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Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/27/18	145352577
ORDER NO.	P.O. NO.
752079140	359404
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

GLEN ELLYN, IL 60137

Ship To: DEBBIE NOSAK
COLLEGE OF DUPAGE
425 FAWEL 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
10	10		KINGSTON SE9 G2 USB 3.0 DATATRVLR-16GB-MTL PLEASE NOTE: -----	KIDTSE9G216G (DTSE9G2/16GB)	7.29	72.90
<div> <div>APPROVED</div> <div>08/01/18 - MARIANNE HUNNICUTT</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>COLLEEN GONZALEZ 08/01/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$72.90
			Total Order:	\$72.90

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145372591
Invoice Date: 07/29/18
PO Number: P0357798
Check Number: E0068475
Check Amount: \$ 1,900.99
Check Date: 08/01/2018
Department ID: 11001
Reviewer Name: None
Voucher Number: V0521870
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jul 30 05:00:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145372591 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
07/29/18	739635010	145372591	\$ 1,723.68	357798

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Sincerely,
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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
07/29/18	145372591
ORDER NO.	P.O. NO.
739635010	357798
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
1	1		FOR.A 1 HDMI/1 DVI IN CARD W/F/S +RESIZE EN <i>This Is A Special Order Item, And Is Not Returnable.</i> PLEASE NOTE: ----- *****	FOHVS100PC (HVS-100PCI)	1,723.68	1,723.68

APPROVED
07/30/18 - ELLEN MCGOWAN

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,723.68
			Total Order:	\$1,723.68