

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145351227
Invoice Date: 07/27/18
PO Number: P0359387
Check Number: E0068621
Check Amount: \$ 9,497.10
Check Date: 08/08/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0521869
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Jul 30 05:00:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145351227 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	752093870	145351227	\$ 2,380.32	359387

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.

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
07/27/18	145351227
ORDER NO.	P.O. NO.
752093870	359387
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
2	2		CANON PGI-29 FIVE OPTIMIZER PACK	CAPGI29FO (4879B009)	102.38	204.76
2	2		CANON PGI-29 SIX COLOR PACK	CAPGI29 (4873B009)	166.36	332.72
6	6		CANON PGI-29 TWELVE COLOR PACK	CAPGI29TC (4868B006)	307.14	1,842.84
PLEASE NOTE: ----- *****						
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 08/06/18 - CHARLES BOONE </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,380.32
			Total Order:	\$2,380.32

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145511213
Invoice Date: 07/31/18
PO Number: P0359421
Check Number: E0068621
Check Amount: \$ 9,497.10
Check Date: 08/08/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522259
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 01 04:56:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145511213 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
07/31/18	752717440	145511213	\$ 38.72	359421

Kindly process this invoice and let us know if you are unable to issue payment by 08/31/18 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
07/31/18	145511213
ORDER NO.	P.O. NO.
752717440	359421
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

Ship To: WAREHOUSE MANAGER SHIP & RECV

425 FAWELL BLVD

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

APPROVED

08/06/18 - JENNIFER MCINTOSH

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

Ship Phone: (630)942-2230

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		KOSS CS100 USB OVER-THE-HEAD HDSET W/NC MIC PLEASE NOTE: ----- *****	KO178188 (178188)	19.36	38.72

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/06/18**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$38.72
			Total Order:	\$38.72

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 145505578

Invoice Date: 07/31/18

PO Number: P0359405

Check Number: E0068621

Check Amount: \$ 9,497.10

Check Date: 08/08/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0522260

Redaction Type: None

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

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 01 04:56:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145505578 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
07/31/18	752106140	145505578	\$ 111.20	359405

Kindly process this invoice and let us know if you are unable to issue payment by 08/31/18 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
07/31/18	145505578
ORDER NO.	P.O. NO.
752106140	359405
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 & 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
10	10		KINGSTON SE9 G2 USB 3.0 DATATRVLR-32GB-MTL PLEASE NOTE: ----- *****	KIDTSE9G232G (DTSE9G2/32GB)	11.12	111.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$111.20
			Total Order:	\$111.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145497674
Invoice Date: 07/31/18
PO Number: P0359434
Check Number: E0068621
Check Amount: \$ 9,497.10
Check Date: 08/08/2018
Department ID: 00469
Reviewer Name: None
Voucher Number: V0522261
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 01 04:55:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145497674 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
07/31/18	752702820	145497674	\$ 887.10	359434

Kindly process this invoice and let us know if you are unable to issue payment by 08/31/18 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	
Ian Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/31/18	145497674
ORDER NO.	P.O. NO.
752702820	359434
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB E	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: J. REULAND, SSC 3249
COLLEGE OF DUPAGE
425 FAWELL BLVD.
SHIPPING & RECEIVING
PURCHASING MANAGER
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
30	30		SONY ICDBX140 DIGITAL VOICERECORDER SERIAL #: S011491517E S0121127199 S012104927B	SOICDBX140 (ICDBX140)	23.76	712.80
5	5		SONY DIGITAL FLASH VOICE RECORDER SERIAL #: S011099776P S011096062A S011099296M S011095996P S011086810A PLEASE NOTE: ----- *****	SOICDPX370 (ICD-PX370)	34.86	174.30
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>08/01/18 - JACQUELINE REULAND</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$887.10
			Total Order:	\$887.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 142958365
Invoice Date: 05/30/18
PO Number:
Check Number: E0068621
Check Amount: \$ 9,497.10
Check Date: 08/08/2018
Department ID: 39007
Reviewer Name: Kathy Striplin
Voucher Number: V0522337
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

A-6

	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
05/30/18	142948365
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	

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		CHIEF SMALL TILT WALL MOUNT(SINGLE STUD-BLK PLEASE NOTE: _____ *****	CHSTMS1U (STMS1U)	99.79	399.16
<div>APPROVED 08/02/18 - BRUCE SCHMIEDL INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/02/18</div>						
Payment Type			Card/Check Number		Amount	Sub-Total: \$399.16
						Total Order: \$399.16
						Payments/Credits: \$0.00
						Balance: \$399.16

RETURN

A-6

	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
06/12/18	143488171
ORDER NO.	P.O. NO.
741625001	358086
CUSTOMER CODE	TERMS
987771	
SALESPERSON	SHIP VIA
5M3	
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 & 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		CHIEF SMALL TILT WALL MOUNT(SINGLE STUD-BLK PLEASE NOTE: -----	CHSTMS1U (STMS1U)	99.79	-99.79
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/02/18</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:
			- \$99.79
			Total Order: - \$99.79
			Payments/Credits: \$99.79
			Balance: \$.00

RETURN

A-5

	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
06/12/18	143484044
ORDER NO.	P.O. NO.
741625002	358086
CUSTOMER CODE	TERMS
987771	
SALESPERSON	SHIP VIA
5M1	
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 & 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		CHIEF SMALL TILT WALL MOUNT(SINGLE STUD-BLK PLEASE NOTE: _____ *****	CHSTMS1U (STMS1U)	99.79	-299.37
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 08/02/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:
			-299.37
			Total Order: -299.37
			Payments/Credits: 299.37
			Balance: \$0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145579584
Invoice Date: 08/02/18
PO Number: P0359329
Check Number: E0068621
Check Amount: \$ 9,497.10
Check Date: 08/08/2018
Department ID: 17800
Reviewer Name: None
Voucher Number: V0522404
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Fri Aug 03 04:56:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145579584 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
08/02/18	751509050	145579584	\$ 3,591.00	359329

Kindly process this invoice and let us know if you are unable to issue payment by 09/02/18 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 ! 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.

APPROVED
08/08/18 - MATTHEW CO

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
08/02/18	145579584
ORDER NO.	P.O. NO.
751509050	359329
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
5	5		LG 55LV340C 55" LED TV DIGITL SIGNAGE FHD SERIAL #: 806RMCJ69059 806RMQK69060 806RMZL69061 806RMSS69062 806RMGC69063 PLEASE NOTE: ----- *****	LG55LV340C (55LV340C)	718.20	3,591.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <h2 style="margin: 0;">APPROVED</h2> <h2 style="margin: 0;">08/08/18 - MATTHEW COUSINS</h2> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,591.00
			Total Order:	\$3,591.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 145641328

Invoice Date: 08/03/18

PO Number: P0359388

Check Number: E0068621

Check Amount: \$ 9,497.10

Check Date: 08/08/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0522618

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

INVOICE DATE	INVOICE NUMBER
08/03/18	145641328
ORDER NO.	P.O. NO.
752094800	359388
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 & 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
			EPSON T850 ULTRACHRM HD INK CARTRDG SET OF	EPT850UCPK1		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
4	4		EPSON T850 ULTRACHROME HD INK-LIHT LI .00	EPT850UCLLBK		1,970.36
4	4		EPSON T850 ULTRACHROME HD PHOTO INK-B .00	EPT850UCBK		
4	4		EPSON T850 ULTRACHROME HD INK-CYAN .00	EPT850UCCY		
4	4		EPSON T850 ULTRACHROME HD INK-VIVID M .00	EPT850UCVM		
4	4		EPSON T850 ULTRACHROME HD INK-YELLOW .00	EPT850UCY		
4	4		EPSON T850 ULTRACHROME HD INK-LIGHT C .00	EPT850UCLC		

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

INVOICE DATE	INVOICE NUMBER
08/03/18	145641328
ORDER NO.	P.O. NO.
752094800	359388
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

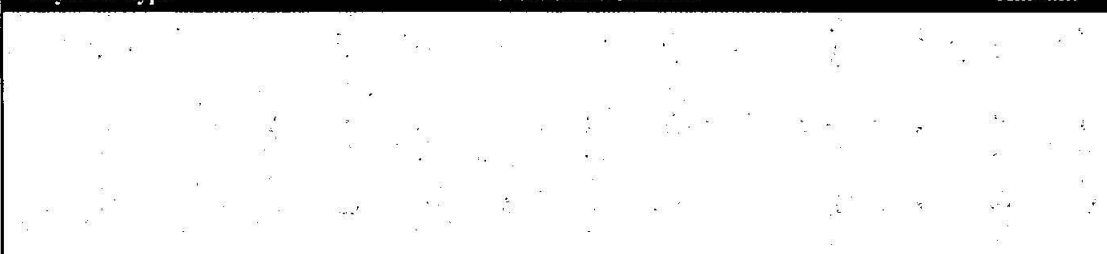
Ship To: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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
4	4		EPSON T850 ULTRCHRME HD INK-VIVD LIHT .00	EPT850UCVLM		
4	4		EPSON T850 ULTRACHROME HD INK-LIGHT B .00	EPT850UCLBK		
4	4		EPSON T850 ULTRACHROME HD INK-MATTE B .00	EPT850UCMBK		
10	10		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	51.84	518.40
PLEASE NOTE: ----- *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,488.76
			Total Order:	\$2,488.76

.....
From: elans@bhphotovideo.com
Sent: Mon Aug 06 04:58:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145641328 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	P.O Number
08/03/18	752094800	145641328	\$ 2,488.76	359385

Kindly process this invoice and let us know if you are unable to issue payment
by 09/05/18 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.

[attachment: 145641328.pdf]