

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145568765
Invoice Date: 08/01/18
PO Number: P0359429
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0522313
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Thu Aug 02 04:59:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145568765 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
08/01/18	752919090	145568765	\$ 81.00	359429

Kindly process this invoice and let us know if you are unable to issue payment by 09/01/18 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 & payment options please contact your account rep Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/01/18	145568765
ORDER NO.	P.O. NO.
752919090	359429
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
2	2		SAVAGE BKGRND PAPER 107"X12YD #1 - SUPER WH PLEASE NOTE: ----- *****	SABGP1071 (1-12)	40.50	81.00
<div> <div>APPROVED</div> <div>08/13/18 - LAURETTE JORGENSEN</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> </div>						
MARSHA METCALF 08/08/18						
Payment Type	Card Check Number	Amount	Total Order:			
			\$81.00			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145561095
Invoice Date: 08/01/18
PO Number: P0359438
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0522315
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Thu Aug 02 04:58:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145561095 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
08/01/18	752919540	145561095	\$ 454.20	359438

Kindly process this invoice and let us know if you are unable to issue payment by 09/01/18 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 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
08/01/18	145561095
ORDER NO.	P.O. NO.
752919540	359438
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	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: HUSETOVIC, ELMIR
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)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		TIMECODE ULTSYNC1 DIN1/2.3-BNC TC/GLCK CBL/	TICB46 (TCB-46)	34.56	103.68
2	2		SANDISK ULTRA SD-128GB CARD 80MB/S CLASS 10	SAUSD128GBD (SDSDUNC-128G-AN6IN)	35.97	71.94
2	2		ERGOTRON LX DESK MOUNT LCD ARM	ER45241026 (45-241-026)	139.29	278.58
PLEASE NOTE: _____ *****						
<div> <div>APPROVED</div> <div>08/13/18 - LAURETTE JORGENSEN</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> </div>						
Payment Type: MARSHA METCALF 08/08/18						Sub-Total: \$454.20
						Total Order: \$454.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145621586
Invoice Date: 08/02/18
PO Number: P0358985
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0522387
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Mon Aug 06 04:58:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145621586 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	748986600	145621586	\$ 117.81	358985

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 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
08/02/18	145621586
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		CISCO 8-PORT POE GIGABIT DESKTOP SWITCH SERIAL #: 74-12980-04 D0 PLEASE NOTE: -----	CISG110D08HP (SG110D-08HP-NA)	117.81	117.81
<div> <div>Backorder To Follow</div> <div>APPROVED</div> <div>08/09/18 - BRUCE SCHMIEDL</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 08/09/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$117.81
			Total Order:	\$117.81

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145616779
Invoice Date: 08/02/18
PO Number: P0359005
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0522405
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Fri Aug 03 04:57:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145616779 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	749285770	145616779	\$ 8,467.34	359005

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.

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	145616779
ORDER NO.	P.O. NO.
749285770	359005
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		PANASONIC HD/SD MULTI-FORMAT LIVE SWITCHER SERIAL #: %H7TUA0020 PLEASE NOTE: ----- *****	PAAVHS410 (AV-HS410)	8,467.34	8,467.34
<div>APPROVED 08/09/18 - BRUCE SCHMIEDL</div>						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/09/18</div>						
Payment Type			Card/Check Number	Amount	Sub-Total:	\$8,467.34
					Total Order:	\$8,467.34

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145712808
Invoice Date: 08/06/18
PO Number: P0358993
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0522534
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Tue Aug 07 04:56:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145712808 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
08/06/18	749099560	145712808	\$ 803.52	358993

Kindly process this invoice and let us know if you are unable to issue payment by 09/06/18 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
08/06/18	145712808
ORDER NO.	P.O. NO.
749099560	358993
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

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
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)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		BLACK-MAGIC MINI CONVERTER - OPTICAL FIBER SERIAL #: 4733318 4698224 4733881 4732498 4756388 4732552 PLEASE NOTE: ----- *****	BLCONVMOF12G (CONVMOF12G)	133.92	803.52
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 08/09/18 - BRUCE SCHMIEDL </div> <div style="border: 2px solid green; padding: 10px; text-align: center; margin-top: 20px;"> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/09/18 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$803.52
			Total Order:	\$803.52

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145798696
Invoice Date: 08/07/18
PO Number: P0359575
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0522641
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 08 05:03:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145798696 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
08/07/18	753898520	145798696	\$ 204.06	359575

Kindly process this invoice and let us know if you are unable to issue payment by 09/07/18 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 & payment options please contact your account rep	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/07/18	145798696
ORDER NO.	P.O. NO.
753898520	359575
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	MULTIPLE
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		AVINAIR SF PRO 1X2 HDMI SPLITTER-4K/2K SUPP	AVSEHD102B (AV-SF-HD102B)	25.86	25.86
2	1	1	PEERLESS 32-55" SMARTMOUNT PIVOT TILT WALL	PESP840 (SP340)	51.20	151.20
1	1		KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 10	KRCHMHM10 (C-HM/HM-10)	9.60	9.60
1	1		KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 25	KRCHMHM25 (C-HM/HM-25)	17.40	17.40
<div> <div>APPROVED</div> <div>08/14/18 - BRUCE SCHMIEDL</div> </div> <div> <div>PLEASE NOTE: _____</div> <div>*****</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 08/14/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$204.06
			Total Order:	\$204.06

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145821498
Invoice Date: 08/08/18
PO Number: P0359558
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0522786
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Thu Aug 09 05:00:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145821498 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
08/08/18	753890020	145821498	\$ 61.10	359558

Kindly process this invoice and let us know if you are unable to issue payment by 09/08/18 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	
Ian Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/08/18	145821498
ORDER NO.	P.O. NO.
753890020	359558
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ES 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: KEITH ZEITZ
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		ARECONT WALL MT JUNCTION BOX (NO CAP) FOR O SERIAL #: C1709092302 PLEASE NOTE: ----- ***** Backorder To Follow	ARAVWMJB (AV-WMJB)	61.10	61.10

APPROVED
08/13/18 - RICHARD KULIG

Payment Type	Card/Check Number	Amount	Sub-Total:	\$61.10
			Shipping & Handling:	FREE
			Total Order:	\$61.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145837394
Invoice Date: 08/08/18
PO Number: P0359605
Check Number: E0068719
Check Amount: \$ 13,018.59
Check Date: 08/15/2018
Department ID: 00181
Reviewer Name: Colleen Gonzalez
Voucher Number: V0522789
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Thu Aug 09 05:01:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145837394 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
08/08/18	754057500	145837394	\$ 95.00	359605

Kindly process this invoice and let us know if you are unable to issue payment by 09/08/18 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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Sincerely,
B&H Photo Accounts Receivable
212-239-7760

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

INVOICE

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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
08/08/18	145837394
ORDER NO.	P.O. NO.
754057500	359605
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

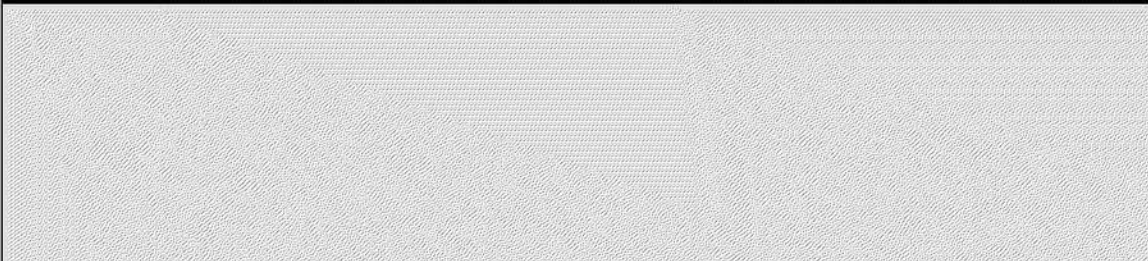
GLEN ELLYN, IL 60137

Ship To: 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
20	20		KINGSTON 16GB DATA TRAVELER S59 METAL PLEASE NOTE: 08/14/18 - MARIANNE HUNNICUTT	KIDTSE916 (DTSE9H/16GBZ)	4.75	95.00
INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 08/14/18						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$95.00
				
			Total Order:	\$95.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 145911623

Invoice Date: 08/10/18

PO Number: P0359575

Check Number: E0068719

Check Amount: \$ 13,018.59

Check Date: 08/15/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0523010

Redaction Type: None

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

Document Below

From: elans@bhphotovideo.com
Sent: Mon Aug 13 04:58:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145911623 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
08/10/18	753898520	145911623	\$ 151.20	359575

Kindly process this invoice and let us know if you are unable to issue payment by 09/12/18 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 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
08/10/18	145911623
ORDER NO.	P.O. NO.
753898520	359575
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	MULTIPLE
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

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
2	1		PEERLESS 32-55" SMARTMOUNT PIVOT TILT WALL PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be open on Labor Day,</i> <i>Monday September 3 from 10:00 AM - 7:00 PM</i> ***** <i>We will be closing on Sunday September 9th, at 1:00 PM</i> <i>and will remain closed thru Tuesday September 11th</i> <i>We will reopen Wednesday September 12, at 9:00 AM</i> ***** <i>We will be closed on Tues Sept 18 through Weds Sept 19th</i> <i>We will reopen Thursday Sept 20th at 9:00 AM</i> ***** <i>We will be closing on Sunday September 23, at 1:00 PM</i> <i>We will remain Closed through Tues Oct 2nd</i> <i>and will reopen Wednesday October 3rd at 9:00 AM</i> ***** <i>Backorder To Follow</i>	PESP840 (SP840)	151.20	151.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$151.20
			Total Order:	\$151.20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 143604573BAL

Invoice Date: 06/14/18

PO Number: P0358446

Check Number: E0068719

Check Amount: \$ 13,018.59

Check Date: 08/15/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0523144

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
06/14/18	143604573
ORDER NO.	P.O. NO.
744695900	358446
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

APPROVED

Bill Phone: (630)942-2601 Ext: 0000
 Work Phone: (630)942-2228 Ext: 0000

08/08/18 - CHARLES BOONE

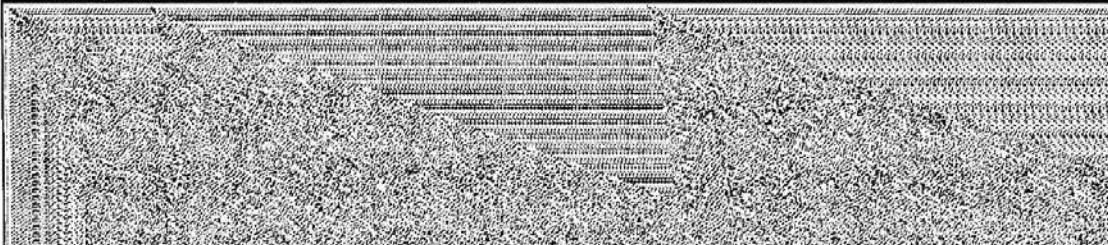
Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		PRO 12X12" DIFFUSION (12-PC) FILTER PACK	PRPG12211 (PG12-211)	17.21	51.63
3	3		FIILEX DOME DIFFUSER TYPE I	FIFLXA006 (FLXA006)	47.52	142.56
3	3		FIILEX 3-P360/3-STND/SB/CASE 3-LT TRAVEL KI SERIAL #: L7H4G00959 L7H4G00962 L7H4G00952	FIFLXK301 (FLXK301)	1,291.68	3,875.04
3	3		FIILEX GEL HOLDER WITH EXTENSION	FIFLXA008 (FLXA008)	31.32	93.96
3	3		FILEX 2" REVERSIBLE LENS	FIFLXA004 (FLXA004)	47.52	142.56

INVOICE REVIEWED

PLEASE NOTE:

OKAY TO PAY

FRANK JACKOWIAK 08/07/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,305.75
			Total Order:	\$4,305.75
			Payments/Credits:	\$1,722.39
			Balance:	\$2,583.36