

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145260080
Invoice Date: 07/25/18
PO Number: P0359356
Check Number: E0068857
Check Amount: \$ 5,944.02
Check Date: 08/22/2018
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0521775
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Jul 26 04:56:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145260080 Customer Code 987771

APPROVED

08/17/18 - WENDY PARKS

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	751688410	145260080	\$ 104.25	359356

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 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

INVOICE REVIEWED

OKAY TO PAY

P.S. Click here for our bank details.

BARBARA JO MITCHELL 08/13/18

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	145260080
ORDER NO.	P.O. NO.
751688410	359356
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
1	1		DJI OSMO MOBILE 2 SERIAL #: 198DF67003040N PLEASE NOTE: ----- *****	DJOSMOM2 (CP.ZM.00000064.02)	104.25	104.25

**INVOICE REVIEWED
OKAY TO PAY**

BARBARA JO MITCHELL 08/13/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$104.25
			Total Order:	\$104.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145517558
Invoice Date: 07/31/18
PO Number: P0359353
Check Number: E0068857
Check Amount: \$ 5,944.02
Check Date: 08/22/2018
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0522314
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Thu Aug 02 04:58:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145517558 Custom Code 9857771

APPROVED

To Accounts Payable of COLLEGE OF DU PAGE,

08/17/18- WENDY PARKS

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	751571770	145517558	\$ 112.28	359353

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 REVIEWED

OKAY TO PAY

BARBARA JO MITCHELL 08/06/18

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	145517558
ORDER NO.	P.O. NO.
751571770	359353
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: BARB MITCHELL
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
1	1		X-KEYS THE X-KEYS MOUSE CLICK FOOT PEDAL PLEASE NOTE: ----- *****	XK1223UDP3P1 (XK-1223-UDP3-P01)	112.28	112.28
<div>INVOICE REVIEWED OKAY TO PAY BARBARA JO MITCHELL 08/06</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$112.28
			Total Order:	\$112.28

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 145804370

Invoice Date: 08/07/18

PO Number: P0359581

Check Number: E0068857

Check Amount: \$ 5,944.02

Check Date: 08/22/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0522640

Redaction Type: None

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

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 08 05:03:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145804370 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	753875560	145804370	\$ 2,637.40	359581

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 ! 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
08/07/18	145804370
ORDER NO.	P.O. NO.
753875560	359581
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
4	4		LENOVO MIRAGE VR CAMERA (WHITE) SERIAL #: HAD206XW	LEMIRAGECW (ZA3A0022US)	275.39	1,101.56
4	4		LENOVO MIRAGE SOLO VR HEADSET (WHITE) SERIAL #: HAD1DHG6 HAD1DHF4 HAD1DHRW HAD1DHL6 PLEASE NOTE: ----- *****	LEMIRAGESHW (ZA3C0003US)	383.96	1,535.84

APPROVED
08/20/18 - KIRK OVERSTREET

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,637.40
			Total Order:	\$2,637.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145797615
Invoice Date: 08/07/18
PO Number: P0359561
Check Number: E0068857
Check Amount: \$ 5,944.02
Check Date: 08/22/2018
Department ID: 00467
Reviewer Name: None
Voucher Number: V0522642
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 08 05:03:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145797615 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	753874900	145797615	\$ 44.12	359561

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 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
08/07/18	145797615
ORDER NO.	P.O. NO.
753874900	359561
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

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
1	1		LOGITECH MK270 WIRELESS COMBO SERIAL #: 1817SY05EKN9	LOMK270 (920-004536)	19.25	19.25
1	1		KENSINGTON WIRELESS PRESENTER W/LASER POINT PLEASE NOTE: ----- *****	KEPWLLP (K33374USA)	24.87	24.87

Payment Type	Card/Check Number	Amount	Sub-Total:	\$44.12
			Total Order:	\$44.12

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 145851719
Invoice Date: 08/08/18
PO Number: P0358985
Check Number: E0068857
Check Amount: \$ 5,944.02
Check Date: 08/22/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0522788
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Thu Aug 09 05:01:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 145851719 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	748986600	145851719	\$ 2,850.49	358985

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	
Elan Schwartz Ext: 5514 elans@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/08/18	145851719
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 SRG-360SHE 3G-SDI HDMI LIVE STRMNG CAM SERIAL #: S013202420% PLEASE NOTE: ----- *****	SOSRG360SHE (SRG-360SHE)	2,850.49	2,850.49
<div> <div>APPROVED</div> <div>08/17/18 - BRUCE SCHMIEDL</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 08/16/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,850.49
			Total Order:	\$2,850.49

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 146069461
Invoice Date: 08/14/18
PO Number: P0359669
Check Number: E0068857
Check Amount: \$ 5,944.02
Check Date: 08/22/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0523246
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 15 05:04:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 146069461 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
08/14/18	755018710	146069461	\$ 59.69	359669

Kindly process this invoice and let us know if you are unable to issue payment by 09/14/18 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
08/14/18	146069461
ORDER NO.	P.O. NO.
755018710	359669
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: NANCY HAINES- LIBRARY
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 2221 Ext: 000000

08/17/18 - JENNIFER MCINTOSH

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		<p>WESTERN-DIGITAL 1TB MY PASSPORT PORTABLE HD</p> <p>SERIAL #: WXR1EA7D9R8W</p> <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be open on Labor Day, Monday September 3 from 10:00 AM - 7:00 PM</p> <p>*****</p> <p>We will be closing on Sunday September 9th, at 1:00 PM and will remain closed thru Tuesday September 11th</p> <p>We will reopen Wednesday September 12, at 9:00 AM</p> <p>*****</p> <p>We will be closed on Tues Sept 18 through Weds Sept 19th We will reopen Thursday Sept 20th at 9:00 AM</p> <p>*****</p> <p>We will be closing on Sunday September 23, at 1:00 PM</p> <p>We will remain Closed through Tues Oct 2nd and will reopen Wednesday October 3rd at 9:00 AM</p> <p>*****</p>	WEMP1WDBYNB (WDBYNN0010BBK-WESN)	59.69	59.69

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/17/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$59.69
			Total Order:	\$59.69

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 146088963
Invoice Date: 08/14/18
PO Number: P0359659
Check Number: E0068857
Check Amount: \$ 5,944.02
Check Date: 08/22/2018
Department ID: 00431
Reviewer Name: Anabel Cruz
Voucher Number: V0523276
Redaction Type: None
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 15 05:05:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 146088963 Customer Code: 087771

APPROVED

To Accounts Payable/ COLLEGE OF DURHAM

08/16/18 MARIANNE HUNNICUTT

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
08/14/18	755058770	146088963	\$ 99.49	359659

Kindly process this invoice and let us know if you are unable to issue payment by 09/14/18 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 REVIEWED
OKAY TO PAY
ANABEL CRUZ 08/15/18**

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
08/14/18	146088963
ORDER NO.	P.O. NO.
755058770	359659
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		LOGITECH SPOTLIGHT UNIVERSAL REMOTE CNTRL-S SERIAL #: 1822LZ04EBN9 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be open on Labor Day, Monday September 3 from 10:00 AM - 7:00 PM ***** We will be closing on Sunday September 9th, at 1:00 PM and will remain closed thru Tuesday September 11th We will reopen Wednesday September 12, at 9:00 AM ***** We will be closed on Tues Sept 18 through Weds Sept 19th We will reopen Thursday Sept 20th at 9:00 AM ***** We will be closing on Sunday September 23, at 1:00 PM We will remain Closed through Tues Oct 2nd and will reopen Wednesday October 3rd at 9:00 AM *****	LOSLURCSLT (910-004654)	99.49	99.49
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div>						
Payment Type			and check in b	Amount	Sub-tota	\$99.49
ANABEL CRUZ 08/15/18						
Total Order:						\$99.49

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 146099940
Invoice Date: 08/14/18
PO Number: P0359700
Check Number: E0068857
Check Amount: \$ 5,944.02
Check Date: 08/22/2018
Department ID: 00429
Reviewer Name:
Voucher Number: V0523566
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: elans@bhphotovideo.com
Sent: Wed Aug 15 05:05:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 146099940 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
08/14/18	755150560	146099940	\$ 36.30	359700

Kindly process this invoice and let us know if you are unable to issue payment by 09/14/18 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

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	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
08/14/18	146099940
ORDER NO.	P.O. NO.
755150560	359700
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
2	2		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	18.15	36.30
<p>PLEASE NOTE:</p> <p>*****UPCOMING SCHEDULE CHANGE*****</p> <p>We will be open on Labor Day, Monday September 3 from 10:00 AM - 7:00 PM</p> <p>*****08/20/18 - MARIANNE HUNNICUTT*****</p> <p>We will be closing on Sunday September 9th, at 1:00 PM and will remain closed thru Tuesday September 11th.</p> <p>We will reopen Wednesday September 12, at 9:00 AM</p> <p>*****</p> <p>We will be closed on Tues Sept 18 through Weds Sept 19th We will reopen Thursday Sept 20th at 9:00 AM</p> <p>*****</p> <p>We will be closing on Sunday September 23, at 1:00 PM We will remain Closed through Tues Oct 2nd and will reopen Wednesday October 3rd at 9:00 AM</p> <p>*****</p>						
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p>						
<p>COLLEEN GONZALEZ 08/20/18</p>						
<p>Invoice Type: Credit Check Number: Amount: Sub Total:</p>						\$36.30
Total Order:						\$36.30