

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 145853149  
Invoice Date: 08/08/18  
PO Number: P0359606  
Check Number: E0068956  
Check Amount: \$ 577.68  
Check Date: 08/29/2018  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0522785  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: elans@bhphotovideo.com  
Sent: Thu Aug 09 05:01:23 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 145853149 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 | 754105010    | 145853149      | \$ 190.08    | 359606    |

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 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<br>elans@bhphoto.com                                      |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 08/08/18   | 145853149      |
| ORDER NO.  | P.O. NO.       |
| 754105010  | 359606         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 154  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |                |

Bill To: COLLEGE OF DUPAGE  
AP  
425 FAWELL BLVD

Ship To: WAREHOUSE MANAGER SHIP & REC  
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        |         | APC BACK-UPS PRO 850VA AVR POWER SAVING<br><br>SERIAL #: S3B1734X18789 S3B1734X18804<br>PLEASE NOTE: -----<br>***** | APBX850M<br>(BX850M) | 95.04      | 190.08 |

**APPROVED**  
**08/23/18 - WENDY PARKS**

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$190.08 |
|--------------|-------------------|--------|--------------|----------|
|              |                   |        |              |          |
|              |                   |        | Total Order: | \$190.08 |

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 146370515  
Invoice Date: 08/21/18  
PO Number: P0359776  
Check Number: E0068956  
Check Amount: \$ 577.68  
Check Date: 08/29/2018  
Department ID: 00377  
Reviewer Name: None  
Voucher Number: V0523692  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: elans@bhphotovideo.com  
Sent: Wed Aug 22 05:04:57 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 146370515 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 |
|----------|--------------|----------------|--------------|-----------|
| 08/21/18 | 756093560    | 146370515      | \$ 77.00     | 359776    |

Kindly process this invoice and let us know if you are unable to issue payment by 09/21/18 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 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**  
**08/27/18 - KIRK OVERSTREET**



# 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<br>elans@bhphoto.com                                      |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 08/21/18   | 146370515      |
| ORDER NO.  | P.O. NO.       |
| 756093560  | 359776         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 4GG  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>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

**APPROVED**  
**08/27/18 - KIRK OVERSTREET**

| Qty Ord | Qty Ship | Qty Bko | Item Description   | SKU#/MFR#                      | Item Price | Amount |
|---------|----------|---------|--|--------------------------------|------------|--------|
| 4       | 4        |         | <b>LOGITECH MK270 WIRELESS COMBO</b><br><br>SERIAL #: 1820SY02M219 1820SY02N689<br>1817SY05CX59 1804SY023PR9<br><br><b>PLEASE NOTE: -----</b><br><b>*****UPCOMING SCHEDULE CHANGE *****</b><br><i>We will be open on Labor Day,</i><br><i>Monday September 3 from 10:00 AM - 7:00 PM</i><br><b>*****</b><br><i>We will be closing on Sunday September 9th, at 1:00 PM</i><br><i>and will remain closed thru Tuesday September 11th</i><br><i>We will reopen Wednesday September 12, at 9:00 AM</i><br><b>*****</b><br><i>We will be closed on Tues Sept 18 through Weds Sept 19th</i><br><i>We will reopen Thursday Sept 20th at 9:00 AM</i><br><b>*****</b><br><i>We will be closing on Sunday September 23, at 1:00 PM</i><br><i>We will remain Closed through Tues Oct 2nd</i><br><i>and will reopen Wednesday October 3rd at 9:00 AM</i><br><b>*****</b> | <b>LOMK270</b><br>(920-004536) | 19.25      | 77.00  |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$77.00 |
|--------------|-------------------|--------|--------------|---------|
|              |                   |        |              |         |
|              |                   |        | Total Order: | \$77.00 |

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 146372073  
Invoice Date: 08/21/18  
PO Number: P0359797  
Check Number: E0068956  
Check Amount: \$ 577.68  
Check Date: 08/29/2018  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0523693  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: elans@bhphotovideo.com  
Sent: Wed Aug 22 05:05:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 146372073 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 |
|----------|--------------|----------------|--------------|-----------|
| 08/21/18 | 756139490    | 146372073      | \$ 154.92    | 359797    |

Kindly process this invoice and let us know if you are unable to issue payment by 09/21/18 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 & payment options please  
contact your account rep

Elan Schwartz Ext: 5514  
elans@bhphoto.com

|               |                |
|---------------|----------------|
| INVOICE DATE  | INVOICE NUMBER |
| 08/21/18      | 146372073      |
| ORDER NO.     | P.O. NO.       |
| 756139490     | 359797         |
| 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 |
|--|--------------------|---------|----------------------------------|---------------------------|------------|--------|
| 4  | 4                  |         | LOGITECH WIRELESS PRESENTER R400 | LOWLPR400<br>(910-001354) | 38.73      | 154.92 |
| <p><b>PLEASE NOTE: -----</b></p> <p><b>*****UPCOMING SCHEDULE CHANGE *****</b></p> <p><b>We will be open on Labor Day,</b><br/> <b>Monday September 3 from 10:00 AM - 7:00 PM</b><br/> <b>*****</b></p> <p><b>We will be closing on Sunday September 9th at 1:00 PM</b><br/> <b>and will remain closed thru Tuesday September 11th</b><br/> <b>We will reopen Wednesday September 12, at 9:00 AM</b><br/> <b>*****</b></p> <p><b>We will be closed on Tues Sept 18 through Weds Sept 19th</b><br/> <b>We will reopen Thursday Sept 20th at 9:00 AM</b><br/> <b>*****</b></p> <p><b>We will be closing on Sunday September 23, at 1:00 PM</b><br/> <b>We will remain Closed through Tues Oct 2nd</b><br/> <b>and will reopen Wednesday October 3rd at 9:00 AM</b><br/> <b>*****</b></p> |                    |         |                                  |                           |            |        |
| <p><b>INVOICE REVIEWED</b><br/> <b>OKAY TO PAY</b><br/> <b>JESSICA LANG 08/23/18</b></p>   |                    |         |                                  |                           |            |        |
| Payment To:  | Card/Check Number: | Amount: | Sub-Total: \$154.92              |                           |            |        |
|  |                    |         | Total Order: \$154.92            |                           |            |        |

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 146360454  
Invoice Date: 08/21/18  
PO Number: P0359797  
Check Number: E0068956  
Check Amount: \$ 577.68  
Check Date: 08/29/2018  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0523694  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: elans@bhphotovideo.com  
Sent: Wed Aug 22 05:04:51 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 146360454 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 |
|----------|--------------|----------------|--------------|-----------|
| 08/21/18 | 756139490    | 146360454      | \$ 44.48     | 359797    |

Kindly process this invoice and let us know if you are unable to issue payment by 09/21/18 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 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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|   | FAX: 212.239.7759        |
|   | www.BandH.com            |
| For billing inquiries & payment options please contact your account rep           |                          |
| Elan Schwartz Ext: 5514<br>elans@bhphoto.com                                      |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 08/21/18   | 146360454      |
| ORDER NO.  | P.O. NO.       |
| 756139490  | 359797         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 154  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>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

**APPROVED**

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

Ship Phone: (630)942-2250

**08/23/18 - MARIANNE HUNNICUTT**

| Qty Ord | Qty Ship | Qty Bko | Item Description  | SKU#/MFR#                              | Item Price | Amount |
|---------|----------|---------|---|--|------------|--------|
| 4       | 4        |         | <p>KINGSTON SE9 G2 USB 3.0 DATATRVLR-32GB-MTL</p> <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be open on Labor Day,<br/>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<br/>and will remain closed thru Tuesday September 11th<br/>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<br/>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<br/>We will remain Closed through Tues Oct 2nd<br/>and will reopen Wednesday October 3rd at 9:00 AM</p> <p>*****</p> | <p>KIDTSE9G232G<br/>(DTSE9G2/32GB)</p> | 11.12      | 44.48  |

**INVOICE REVIEWED  
OKAY TO PAY**

**JESSICA LANG 08/23/18**

|              |                  |        |            |         |
|--------------|------------------|--------|------------|---------|
| Payment Type | Card/Cheq Number | Amount | Sub Total: | \$44.48 |
| Total Order: |                  |        |            | \$44.48 |

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 146493908  
Invoice Date: 08/23/18  
PO Number: P0359849  
Check Number: E0068956  
Check Amount: \$ 577.68  
Check Date: 08/29/2018  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0523849  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: elans@bhphotovideo.com  
Sent: Fri Aug 24 05:05:28 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 146493908 Customer Code 987771

**APPROVED**

**08/27/18 - DIANE SZAKONYI**

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 |
|----------|--------------|----------------|--------------|-----------|
| 08/23/18 | 756804920    | 146493908      | \$ 111.20    | 359849    |

Kindly process this invoice and let us know if you are unable to issue payment by 09/23/18 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. 514.

**INVOICE REVIEWED**

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 our system accordingly.

**OKAY TO PAY**

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

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

**CYNTHIA YEARMAN 08/27/18**

P.S. Click here for our bank details.



# INVOICE

|   |                          |
|---|--------------------------|
|  | 420 Ninth AVENUE         |
|   | NEW YORK, NEW YORK 10001 |
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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<br>elans@bhphoto.com                                      |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 08/23/18   | 146493908      |
| ORDER NO.  | P.O. NO.       |
| 756804920  | 359849         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 154  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>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 |
|---------|----------|---------|--|--------------------------------|------------|--------|
| 10      | 10       |         | KINGSTON SE9 G2 USB 3.0 DATATRVLR-32GB-MTL<br><br><i>PLEASE NOTE: -----</i><br><i>*****UPCOMING SCHEDULE CHANGE *****</i><br><i>We will be open on Labor Day,</i><br><i>Monday September 3 from 10:00 AM - 7:00 PM</i><br><i>*****</i><br><i>We will be closing on Sunday September 9th, at 1:00 PM</i><br><i>and will remain closed thru Tuesday September 11th</i><br><i>We will reopen Wednesday September 12, at 9:00 AM</i><br><i>*****</i><br><i>We will be closed on Tues Sept 18 through Weds Sept 19th</i><br><i>We will reopen Thursday Sept 20th at 9:00 AM</i><br><i>*****</i><br><i>We will be closing on Sunday September 23, at 1:00 PM</i><br><i>We will remain Closed through Tues Oct 2nd</i><br><i>and will reopen Wednesday October 3rd at 9:00 AM</i><br><i>*****</i> | KIDTSE9G232G<br>(DTSE9G2/32GB) | 11.12      | 111.20 |

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