

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 147445903  
Invoice Date: 09/17/18  
PO Number: P0360262  
Check Number: E0069510  
Check Amount: \$ 8,305.97  
Check Date: 10/03/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0528297  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoicing@cod.edu  
Sent: Tue Sep 18 12:42:23 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147445903 Customer Code 987771  
-----

---

**Sent:** Tuesday, September 18, 2018 5:07 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147445903 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
09/17/18	760597100	147445903	\$ 1,136.96	360262

Kindly process this invoice and let us know if you are unable to issue payment by 10/18/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.  
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 Samantha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/17/18	147445903
ORDER NO.	P.O. NO.
760597100	360262
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: FRANK JACKOWIAK  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**APPROVED**

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

Ship Phone: (630)942-2601

**09/27/18 - CHARLES BOONE**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		IMPACT 15LB CORDURA SADDLE SANDBAG - BLK  <i>This Item Has a Student Special Price.</i>	IMSBFB15/ STUD (SBF-B-15)	16.46	32.92
2	2		MANFROTTO 025BS SUPER BOOM W/3071 STAND (BL  <b>PLEASE NOTE: -----</b> *****UPCOMING SCHEDULE CHANGE ***** 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 *****	MA025BS (025BS)	552.02	1,104.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,136.96
			Total Order:	\$1,136.96

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 147387730

Invoice Date: 09/16/18

PO Number: P0360221

Check Number: E0069510

Check Amount: \$ 8,305.97

Check Date: 10/03/2018

Department ID: 00081

Reviewer Name:

Voucher Number: V0528298

Redaction Type: None

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

Document Below

-----  
From: invoicing@cod.edu  
Sent: Tue Sep 18 12:42:14 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147387730 Customer Code 987771  
-----

---

**Sent:** Monday, September 17, 2018 5:25 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147387730 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
09/16/18	760384150	147387730	\$ 103.56	360221

Kindly process this invoice and let us know if you are unable to issue payment by 10/17/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.  
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 Samanatha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/16/18	147387730
ORDER NO.	P.O. NO.
760384150	360221
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: ANNA GAY  
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
2	2		CANON-PRO MC-10 MAINTENANCE CARTRIDGE	CAMC10Q (1320B014CA)	51.78	103.56
<div> <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will reopen Thursday Sept 20th at 9:00 AM</p> <p>*****</p> <p>We will be closing on Sunday September 23rd at 1:00 PM</p> <p>We will remain Closed through Tues Oct 2nd</p> <p>and will reopen Wednesday October 3rd at 9:00 AM</p> <p>*****</p> </div> <div> <p><b>APPROVED</b></p> <p><b>09/21/18 CHARLES BOONE</b></p> </div> <div> <p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>ANNA GAY 09/19/18</b></p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$103.56
			Total Order:	\$103.56

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 147447975  
Invoice Date: 09/17/18  
PO Number: P0360233  
Check Number: E0069510  
Check Amount: \$ 8,305.97  
Check Date: 10/03/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0528299  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoicing@cod.edu  
Sent: Tue Sep 18 12:42:32 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147447975 Customer Code 987771  
-----

---

**Sent:** Tuesday, September 18, 2018 5:08 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147447975 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
09/17/18	760352640	147447975	\$ 438.04	360233

Kindly process this invoice and let us know if you are unable to issue payment by 10/18/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.  
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	
Samanatha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/17/18	147447975
ORDER NO.	P.O. NO.
760352640	360233
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		MICROSEMI 1 PORT INDOOR 95W GIGABIT POE MID  SERIAL #: SN18206610008507 SN18206610009153 SN18206610009287 SN18206610009353  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE*****</b> <b>We will reopen Thursday Sept 20th at 9:00 AM</b> <b>*****</b> <b>09/19/18 - RICHARD KULIG</b> <b>We will be closed on Sunday September 23rd, 10:00 PM</b> <b>We will remain Closed through Tues Oct 2nd</b> <b>and will reopen Wednesday October 3rd at 9:00 AM</b> <b>*****</b>	MIPD9601GAC (PD-9601G/AC)	109.51	438.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$438.04
			Total Order:	\$438.04

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 147469159  
Invoice Date: 09/18/18  
PO Number: P0360153  
Check Number: E0069510  
Check Amount: \$ 8,305.97  
Check Date: 10/03/2018  
Department ID: 36825  
Reviewer Name: Kathy Striplin  
Voucher Number: V0528390  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoicing@cod.edu  
Sent: Wed Sep 19 08:58:05 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147469159 Customer Code 987771  
-----

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**Sent:** Wednesday, September 19, 2018 4:40 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147469159 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
09/18/18	760224330	147469159	\$ 3,078.00	360153

Kindly process this invoice and let us know if you are unable to issue payment by 10/19/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.  
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	
Samanatha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/18/18	147469159
ORDER NO.	P.O. NO.
760224330	360153
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: DON INMAN CMC 1040  
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
1	1		CHAUVET WELL FIT 6-PACK	CHWELLFITX6	3,078.00	3,078.00
<div> <p><i>This Is A Special Order Item, and is Not Returnable.</i></p> <p>PLEASE NOTE: <b>APPROVED</b></p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p><b>09/27/18 - BRUCE SCHMIEDL</b></p> <p><i>We will be closing on Sunday September 23, at 1:00 PM</i></p> <p><i>We will remain Closed through Tues Oct 2nd</i></p> <p><i>and will reopen Wednesday October 3rd at 9:00 AM</i></p> <p>*****</p> </div>						
<div> <p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>KATHY STRIPLIN 09/26/18</b></p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,078.00
			Total Order:	\$3,078.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 147529572

Invoice Date: 09/20/18

PO Number: P0360263

Check Number: E0069510

Check Amount: \$ 8,305.97

Check Date: 10/03/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0528807

Redaction Type: None

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

Document Below

-----  
From: invoicing@cod.edu  
Sent: Mon Sep 24 08:21:37 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147529572 Customer Code 987771  
-----

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**Sent:** Friday, September 21, 2018 5:03 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147529572 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
09/20/18	760598190	147529572	\$ 1,403.55	360263

Kindly process this invoice and let us know if you are unable to issue payment by 10/21/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.  
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 Samantha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/20/18	147529572
ORDER NO.	P.O. NO.
760598190	360263
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: FRANK JACKOWIAK  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 SHIPPING & RECEIVING  
 MAC 278  
 GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		MANFROTTO MOUNTING PLATE - RC4 (3271)	MA410PL (410PL)	13.93	83.58
			MANFROTTO 405 PRO DGTL GEARD HEAD W/410PL M	MA405K		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
3	3		MANFROTTO 405 PRO DIGITAL GEARED HEAD .00	MA405		1,319.97
3	3		MANFROTTO MOUNTING PLATE - RC4 (3271) .00	MA410PL		
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** 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 *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,403.55
			Total Order:	\$1,403.55

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 147590478  
Invoice Date: 09/21/18  
PO Number: P0360330  
Check Number: E0069510  
Check Amount: \$ 8,305.97  
Check Date: 10/03/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0528809  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoicing@cod.edu  
Sent: Mon Sep 24 08:21:56 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147590478 Customer Code 987771  
-----

---

**Sent:** Monday, September 24, 2018 5:32 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147590478 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
09/21/18	761445430	147590478	\$ 799.10	360330

Kindly process this invoice and let us know if you are unable to issue payment by 10/24/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.  
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	
Samanatha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/21/18	147590478
ORDER NO.	P.O. NO.
761445430	360330
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  
SHIPPING & RECEIVING  
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
10	10		USHIO EHT LAMP (250W/120V)	USEHT (1000294)	11.21	112.10
			WIZARD 2X POCKET WIZARD PLUS III	WIPWP32K		
6	6		Kit amount reflects only items to be purchased CONSISTS OF: WIZARD POCKET WIZARD PLUS III .00	WIPWP32K		687.00
<div> <div>APPROVED</div> <div>09/27/18 - CHARLES BOONE</div> </div>						
SERIAL #: P3U1065997 P3U1065428 P3U1065823 P3U1065828 P3U1066672 P3U1065220						
PLEASE NOTE: ***** PENDING CREDIT CHANGE ***** We will be closing on Sunday September 23, at 4:00 PM. We will remain Closed through Tues Oct 2nd and will reopen Wednesday October 3rd at 10:00 AM. ***** OKAY TO PAY ***** Backorder To Follow						
<div> <div>INVOICE REVIEWED</div> <div>FRANK JACKOWIAK 09/27/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$799.10
			Total Order:	\$799.10

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 147600821

Invoice Date: 09/21/18

PO Number: P0360300

Check Number: E0069510

Check Amount: \$ 8,305.97

Check Date: 10/03/2018

Department ID: 00469

Reviewer Name:

Voucher Number: V0528810

Redaction Type: None

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

Document Below

-----  
From: invoicing@cod.edu  
Sent: Mon Sep 24 08:22:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147600821 Customer Code 987771  
-----

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**Sent:** Monday, September 24, 2018 5:32 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147600821 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
09/21/18	761382510	147600821	\$ 712.80	360300

Kindly process this invoice and let us know if you are unable to issue payment by 10/24/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.  
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 Samantha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/21/18	147600821
ORDER NO.	P.O. NO.
761382510	360300
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

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 #: S0121192269 S0121135839 S011491249G S0121135828 S0121025141 S0120410902 S012084269H S012113585B S012084648I S0115116538 S0114915208 S012084750C S011517514A S012084647H S012084749K S012119228B  PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** 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 *****	SOICDBX140 (ICDBX140)	23.76	712.80
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <h2 style="margin: 0;">APPROVED</h2> <h2 style="margin: 0;">09/26/18 - JACQUELINE REULAND</h2> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	712.80
			Total Order:	712.80

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 147594047  
Invoice Date: 09/21/18  
PO Number: P0360361  
Check Number: E0069510  
Check Amount: \$ 8,305.97  
Check Date: 10/03/2018  
Department ID: 16815  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0528811  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoicing@cod.edu  
Sent: Mon Sep 24 08:22:03 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147594047 Customer Code 987771  
-----

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**Sent:** Monday, September 24, 2018 5:32 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147594047 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
09/21/18	761445020	147594047	\$ 633.96	360361

Kindly process this invoice and let us know if you are unable to issue payment by 10/24/18 which is Net 30 days.  
Should there be any issues or discrepancies with this invoice, contact your credit rep at or at Ext 5073.

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	
Samanatha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/21/18	147594047
ORDER NO.	P.O. NO.
761445020	360361
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

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	Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6		6		PHILIPS HUE WHITE & COLOR AMBIANCE A19 BULB	PHA19BG3	40.62	243.72
2		2		PHILIPS HUE WHT&CLR AMBIANCE A19 STRTP KIT/	PH19STHWK	164.79	329.58
6		6		GE FRK LAMP (CP89)(650W/120V)	GEFRK	10.11	60.66
				<p><b>APPROVED</b> <b>10/01/18 - JAMES NOCERA</b></p>			
				<p>PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** 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 *****  Backorder To Follow</p>			

Payment Type	Card/Check Number	Amount	Sub-Total:
<p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b></p>			\$633.96
<p><b>MARSHA METCALF 10/01/18</b></p>			Total Order: \$633.96