

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 147754020

Invoice Date: 10/03/18

PO Number: P0360114

Check Number: E0069635

Check Amount: \$ 186.86

Check Date: 10/10/2018

Department ID: 00341

Reviewer Name:

Voucher Number: V0529988

Redaction Type: None

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

Document Below

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From: invoicing@cod.edu  
Sent: Fri Oct 05 07:33:39 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147754020 Customer Code 987771  
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**Sent:** Thursday, October 4, 2018 4:37 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147754020 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
10/03/18	759306570	147754020	\$ 115.71	360114

Kindly process this invoice and let us know if you are unable to issue payment by 11/03/18 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
10/03/18	147754020
ORDER NO.	P.O. NO.
759306570	360114
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

**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		ALZO WHEELCHAIR CAMERA MOUNT	AL1145 (1145)	115.71	115.71

Payment Type	Card/Check Number	Amount	Sub-Total:	\$115.71
			Total Order:	\$115.71

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148053190  
Invoice Date: 10/09/18  
PO Number: P0360361  
Check Number: E0069635  
Check Amount: \$ 186.86  
Check Date: 10/10/2018  
Department ID: 16815  
Reviewer Name:  
Voucher Number: V0533881  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: sbogen@bhphotovideo.com  
Sent: Wed Oct 10 05:08:07 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148053190 Customer Code 987771  
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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
10/09/18	761445020	148053190	\$ 71.15	360361

Kindly process this invoice and let us know if you are unable to issue payment by 11/09/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at sbogen@bhphotovideo.com 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 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	
Samantha Bogen Ext: 5073 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/09/18	148053190
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

Ship To: COLLEGE OF DUPAGE  
425 FAWEL BLVD  
PURCHASING MANAGER  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

**3 WAY MATCH**

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		SMITH-VICTOR SOCKET & CORD W/CLAMP MOUNT  <i>PLEASE NOTE: -----</i> <i>*****</i> <i>NEW! Extended Hours for Store Pickup ONLY</i> <i>Sunday: 10am-6pm</i> <i>Mon-Thu: 8am-8pm</i> <i>Friday: 8am-2pm DST</i> <i>Friday: 8am-1pm EST</i> <i>Saturday: Closed</i>	SMSCSCM (402630)	14.23	71.15

Payment Type	Card/Check Number	Amount	Sub-Total:	\$71.15
			Total Order:	\$71.15