

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 147792375
Invoice Date: 10/03/18
PO Number: P0360114
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0529990
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@cod.edu
Sent: Fri Oct 05 07:33:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fw: B&H Photo Invoice 147792375 Customer Code 987771

Sent: Thursday, October 4, 2018 4:37 AM
To: Invoicing
Subject: B&H Photo Invoice 147792375 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	147792375	\$ 24.84	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 sy! stem 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	147792375
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 & 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		APC REPLACEMENT BATTERY CARTRIDGE #17	APRBC17 (RBC17)	24.84	24.84
<div> <p>APPROVED</p> <p>10/16/18 - KIRK OVERSTREET</p> </div>						
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>GLENN GLINKE 10/09/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$24.84
			Total Order:	\$24.84

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 147830829
Invoice Date: 10/04/18
PO Number: P0359945
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0529991
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@cod.edu
Sent: Fri Oct 05 07:33:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fw: B&H Photo Invoice 147830829 Customer Code 987771

Sent: Friday, October 5, 2018 5:10 AM
To: Invoicing
Subject: B&H Photo Invoice 147830829 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
10/04/18	757758450	147830829	\$ 1,277.08	359945

Kindly process this invoice and let us know if you are unable to issue payment by 11/04/18 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
10/04/18	147830829
ORDER NO.	P.O. NO.
757758450	359945
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
4	4		SANKEN COS-11D/NORM SENS/ACC/SHURE-T4 - BLK	SAC11WNSHT4B (SAN-11DWNBKT4SH)	319.27	1,277.08
<div> <p>APPROVED</p> <p>10/11/18 - JAMES NOCERA</p> </div>						
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>MARSHA METCALF 10/10/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,277.08
			Total Order:	\$1,277.08

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148009112
Invoice Date: 10/08/18
PO Number: P0360486
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0530426
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@cod.edu
Sent: Tue Oct 09 08:41:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fw: B&H Photo Invoice 148009112 Customer Code 987771

Sent: Tuesday, October 9, 2018 5:29 AM
To: Invoicing
Subject: B&H Photo Invoice 148009112 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
10/08/18	762965050	148009112	\$ 216.00	360486

Kindly process this invoice and let us know if you are unable to issue payment by 11/08/18 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
10/08/18	148009112
ORDER NO.	P.O. NO.
762965050	360486
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: JOSEPH LLEREZA

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED

10/12/18 - ERIC SCHULTZ

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

Ship Phone: (630)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		WHIRLWIND PCDI STEREO DIRECT BOX W/RCA & 1/ PLEASE NOTE: ----- ***** NEW! Extended Hours for Store Pickup ONLY Sunday: 10am-6pm Mon-Thu: 8am-8pm Friday: 8am-2pm DST Friday: 8am-1pm EST Saturday: Closed	WHPCDI (PCDI)	108.00	216.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$216.00
			Total Order:	\$216.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148005733
Invoice Date: 10/08/18
PO Number: P0360467
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0530430
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@cod.edu
Sent: Tue Oct 09 08:41:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fw: B&H Photo Invoice 148005733 Customer Code 987771

Sent: Tuesday, October 9, 2018 5:29 AM
To: Invoicing
Subject: B&H Photo Invoice 148005733 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
10/08/18	762963430	148005733	\$ 475.77	360467

Kindly process this invoice and let us know if you are unable to issue payment by 11/08/18 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
10/08/18	148005733
ORDER NO.	P.O. NO.
762963430	360467
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	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: ELMIR HUSETOVIC
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
2	2		MOTOROLA(DBL 2-WAY SURVEILLANCE HEADSET W/P	MO1518 (1518)	19.98	39.96
			MOTOROLA(DBL T460 6-WAY RADIO-BLUE ES-35 MI	MOT4606PK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			212.97
3	3		MOTOROLA(DBL T460 2-WAY RADIO-BLUE ES .00	MOT460		
2	2		PEARSTONE STND SERS CABLE/HDMI TO MICRO HDM	PEHDD03 (HDD-103)	4.67	9.34
2	2		PEARSTONE STND SERS CABLE/HDMI TO MICRO HDM	PEHDD06 (HDD-106)	5.24	10.48
1	1		PORTA-BRACE REPLACEMENT FOAM F/SUPERLIT PB2	POPB2750FO (PB-2750FO)	74.84	74.84
1	1		SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)	SOMDR7506 (MDR-7506)	79.59	79.59

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	www.BandH.com
For billing inquiries & payment options please contact your account rep Samantha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/08/18	148005733
ORDER NO.	P.O. NO.
762963430	360467
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	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: ELMIR HUSETOVIC
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		ODYSSEY ARPOT1 1-SPC PULLOUT SHELF/KEYBRD T	ODARPOT1 (ARPOT1)	48.59	48.59
<div> <p>PLEASE NOTE:</p> <p>*****APPROVED*****</p> <p>NEW! Extended Hours for Store Pickup ONLY</p> <p>10/11/18 - JAMES NOCERA</p> <p>Sun/Jan: 10am-6pm Mon-Thru: 8am-6pm Friday: 8am-2pm DST Friday: 8am-1pm EST Saturday: Closed</p> <p>Backorder To Follow</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>MARSHA METCALF 10/11/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$475.77
			Total Order:	\$475.77

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148010495
Invoice Date: 10/08/18
PO Number: P0360474
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0530431
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@cod.edu
Sent: Tue Oct 09 08:41:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fw: B&H Photo Invoice 148010495 Customer Code 987771

Sent: Tuesday, October 9, 2018 5:29 AM
To: Invoicing
Subject: B&H Photo Invoice 148010495 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
10/08/18	762966740	148010495	\$ 917.98	360474

Kindly process this invoice and let us know if you are unable to issue payment by 11/08/18 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
10/08/18	148010495
ORDER NO.	P.O. NO.
762966740	360474
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 FAWEL 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		LEGACY ECOWASH PRINT WASHER 8.5X11"	LE270011 (270011)	486.00	486.00
2	2		NANUK NANUK 950 ROLLING CASE W/FOAM - BLACK	NA9501001 (950-1001)	215.99	431.98
<div> <p>APPROVED</p> <p>10/16/18 - CHARLES BOONE</p> <p>PLEASE NOTE: -----</p> <p>*** ** * ** * ** * ** *</p> <p>NEW! Extended Hours for Store Pickup ONLY</p> <p>Sunday: 10am-6pm</p> <p>Mon-Thu: 8am-8pm</p> <p>Friday: 8am-2pm DST</p> <p>Friday: 8am-1pm EST</p> <p>Saturday: Closed</p> </div>						
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>FRANK JACKOWIAK 10/11/18</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$917.98
			Total Order:	\$917.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148008625
Invoice Date: 10/08/18
PO Number: P0360636
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0530434
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing@cod.edu
Sent: Tue Oct 09 08:41:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fw: B&H Photo Invoice 148008625 Customer Code 987771

Sent: Tuesday, October 9, 2018 5:29 AM
To: Invoicing
Subject: B&H Photo Invoice 148008625 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
10/08/18	763068660	148008625	\$ 1,679.98	360636

Kindly process this invoice and let us know if you are unable to issue payment by 11/08/18 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
10/08/18	148008625
ORDER NO.	P.O. NO.
763068660	360636
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
			QSC K12.2 SPEAKER WITH BAG	QSK122BK		
			<div>Kit amount reflects only items shipped.</div> <div>CONSISTS OF:</div> <div>QSC K SERIES 12" 2000W POWERED LOUDSP .00</div> <div>QSC K12.2</div> <div>QSC K12 TOTE SOFT PADDED WEATHER RES .00</div> <div>QSK12TOTE</div>			
2	2					1,679.98
2	2					
PLEASE NOTE: ----- ***** NEW! Extended Hours for Store Pickup ONLY Sunday: 10am-6pm Mon-Thu: 8am-8pm Friday: 8am-2pm DST Friday: 8am-1pm EST Saturday: Closed						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,679.98
			Total Order:	\$1,679.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148080391
Invoice Date: 10/09/18
PO Number: P0360615
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0533901
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Wed Oct 10 05:08:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148080391 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
10/09/18	763209990	148080391	\$ 321.05	360615

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 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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/09/18	148080391
ORDER NO.	P.O. NO.
763209990	360615
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: GLENN GLINKE
COLLEGE OF DUPAGE
425 FAWEL 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		FELLOWES LAMINATOR COSMIC2 95 9.5	FE5725601 (5725601)	51.09	51.09
4	4		GENARAY ULTRA THIN BICOLOR 144 SMD LED	GEUTP30B (UTP 30B)	67.49	269.96
<div> <div> <div>APPROVED</div> <div>10/16/18 - CHARLES BOONE</div> </div> <div> <div>PLEASE NOTE</div> <div>*****</div> <div>NEW! Extended Hours for Store Pickup ONLY</div> <div>Sunday: 10am-6pm</div> <div>Mon-Thu: 8am-8pm</div> <div>Friday: 8am-2pm DST</div> <div>Friday: 8am-11pm</div> <div>Saturday: Closed</div> </div> </div>						

**INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 10/10/18**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$321.05
			Total Order:	\$321.05

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148036639
Invoice Date: 10/09/18
PO Number: P0360474
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0533904
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Wed Oct 10 05:07:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148036639 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
10/09/18	762966740	148036639	\$ 737.10	360474

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 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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/09/18	148036639
ORDER NO.	P.O. NO.
762966740	360474
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 FAWEL 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		EASYCOVER DIGITAL CAMERA SKIN NIKON D850-BL	EAECND850B (EA-ECND850B)	22.46	22.46
2	2		NIKON EN-EL15A RCHRGBL LI-ION BATT F/D7500	NIENEL15A (27190)	47.48	94.96
1	1		NIKON 72MM CIRCULAR POLARIZING II FILTER	NICP72 (2257)	121.18	121.18
1	1		NIKON 72MM NC (CLEAR) FILTER	NINC72 (2481)	69.60	69.60
4	4		NANUK 310-0001 NANO SERIES HARD CASE-BLACK	NA3100001 (310-0001)	17.06	68.24
1	1		NANUK 310-0003 NANO SERIES HARD CASE-ORANGE	NA3100003 (310-0003)	15.11	15.11
5	5		NANUK CASE WITH FOAM - BLACK 13.8X9.3X6.2	NA9151001 (915-1001)	69.11	345.55
PLEASE NOTE: ----- ***** NEW! Extended Hours for Store Pickup ONLY						

Continued on Next Page ...

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	148036639
ORDER NO.	P.O. NO.
762966740	360474
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 FAWEL 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
			<p>Sunday: 10am-6pm Mon-Thu: 8am-8pm Friday: 8am-2pm DST Friday: 8am-1pm EST Saturday: Closed</p>			
<div>APPROVED</div> <div>10/16/18 - CHARLES BOONE</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>FRANK JACKOWIAK 10/11/18</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$737.10
			Total Order:	\$737.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148115342
Invoice Date: 10/10/18
PO Number: P0360671
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0533996
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Thu Oct 11 05:03:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148115342 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
10/10/18	763535590	148115342	\$ 4,970.98	360671

Kindly process this invoice and let us know if you are unable to issue payment by 11/10/18 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! 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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/10/18	148115342
ORDER NO.	P.O. NO.
763535590	360671
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	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
2	2		K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED/XLR	KTKE89CC (KE-89CC)	134.66	269.32
2	2		RODE NTG-2 SHOTGUN CONDENSER MICROPHONE	RONTG2 (NTG2)	201.74	403.48
			SERIAL #: 0270218 0263211			
			DRACAST LED1000 BC ADJ W/V-MNT PLT 2-LT/STA	DR1000BCV2KQ		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			2,098.00
2	2		DRACAST LED1000 BC ADJ W/V-MNT PLT 2-	DR1000BCV2K		
			.00			
4	4		DRACAST DLS-805 LIGHT STAND	DRDLS805		
			.00			
2	2		DRACAST 2X 90S V-MNT BATTERY W/ 1X CHARGER	DR90S2CK (DR-2X90S-1XCH2)	517.54	1,035.08
2	2		SAMSUNG 860 EVO 500GB INT SSD 2.5" SATA III	SAMZ76E500BA (MZ-76E500B/AM)	87.55	175.10
			SERIAL #: S3Z1NB0K901155 S3Z1NB0K901330			

Continued on Next Page ...

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
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10/10/18	148115342
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ORDER NO.	P.O. NO.
-----------	----------

763535590	360671
-----------	--------

CUSTOMER CODE	TERMS
---------------	-------

987771	30 DAY
--------	--------

SALESPERSON	SHIP VIA
-------------	----------

4GG	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 & REC'D**
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
			ATOMOS NINJA FLAME ACCESSORIES KIT	ATOMNJAFL2AK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		ATOMOS NINJA FLAME UNIT /CS CADDY.PWR 00	ATOMNJAFL2		990.00
1	1		SERIAL : K12A94NJF DB 31			
			ATOMOS H. RC HARD FLY CS,CBL-2 X 5.06 06	ATOMACCKT1		
			Backorder To Follow			

APPROVED

10/12/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/12/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,970.98
			Total Order:	\$4,970.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148180140
Invoice Date: 10/11/18
PO Number: P0360450
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0534124
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Fri Oct 12 05:07:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148180140 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
10/11/18	762838580	148180140	\$ 3,162.24	360450

Kindly process this invoice and let us know if you are unable to issue payment by 11/11/18 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! 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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/11/18	148180140
ORDER NO.	P.O. NO.
762838580	360450
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 FAWEL 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
3	3		MANFROTTO MINI SALON 190 CAMERA STAND	MA806 (806)	1,054.08	3,162.24
			INCLUDES:			
3	3		1 OF 2 #806K1 .00			
3	3		2 OF 2 #806K2 .00			

APPROVED
10/16/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 10/13/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,162.24
			Total Order:	\$3,162.24

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148153330
Invoice Date: 10/11/18
PO Number: P0360450
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0534127
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Fri Oct 12 05:06:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148153330 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
10/11/18	762838580	148153330	\$ 1,006.95	360450

Kindly process this invoice and let us know if you are unable to issue payment by 11/11/18 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! 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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/11/18	148153330
ORDER NO.	P.O. NO.
762838580	360450
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 FAWEL 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
5	5		SONY 120GB QXD MEMORYCARD	SOXQD120GBGF (QD-G120F)	201.39	1,006.95
<div> <div>APPROVED</div> <div>10/16/18 - CHARLES BOONE</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>FRANK JACKOWIAK 10/13/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,006.95
			Total Order:	\$1,006.95

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148117464/

Invoice Date: 10/10/18

PO Number: P0360679

Check Number: E0069771

Check Amount: \$ 14,821.23

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0534277

Redaction Type: None

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

Document Below

From: sbogen@bhphotovideo.com
Sent: Thu Oct 11 05:03:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148117464 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
10/10/18	763532590	148117464	\$ 15.63	360679

Kindly process this invoice and let us know if you are unable to issue payment by 11/10/18 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
10/10/18	148117464
ORDER NO.	P.O. NO.
763532590	360679
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
6	3	2	KINGSTON 32GB DATA TRAVELER 100 G3 USB 3.0 <i>Backorder To Follow</i>	KIDT100G332G (DT100G3/32GB)	5.21	15.63

APPROVED
10/11/18 - SCOTT BRADY

Payment Type	Card/Check Number	Amount	Sub-Total:	\$15.63
			Total Order:	\$15.63

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148164283

Invoice Date: 10/11/18

PO Number: P0360679

Check Number: E0069771

Check Amount: \$ 14,821.23

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0534278

Redaction Type: None

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

Document Below

From: sbogen@bhphotovideo.com
Sent: Fri Oct 12 05:06:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148164283 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
10/11/18	763532590	148164283	\$ 10.42	360679

Kindly process this invoice and let us know if you are unable to issue payment by 11/11/18 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
10/11/18	148164283
ORDER NO.	P.O. NO.
763532590	360679
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
6	2		KINGSTON 32GB DATA TRAVELER 100 G3 USB 3.0	KIDT100G332G (DT100G3/32GB)	5.21	10.42
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>10/12/18 - SCOTT BRADY</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$10.42
			Total Order:	\$10.42

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148204995
Invoice Date: 10/12/18
PO Number: P0360679
Check Number: E0069771
Check Amount: \$ 14,821.23
Check Date: 10/17/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0534284
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Oct 15 05:02:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148204995 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
10/12/18	763532590	148204995	\$ 5.21	360679

Kindly process this invoice and let us know if you are unable to issue payment by 11/14/18 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 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 Samantha Bogen Ext: 5073 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/12/18	148204995
ORDER NO.	P.O. NO.
763532590	360679
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
6	1		KINGSTON 32GB DATA TRAVELER 100 G3 USB 3.0	KIDT100G332G (DT100G3/32GB)	5.21	5.21
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>10/15/18 - SCOTT BRADY</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$5.21
			Total Order:	\$5.21