

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 147995430  
Invoice Date: 10/08/18  
PO Number: P0360573  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0530432  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoicing@cod.edu  
Sent: Tue Oct 09 08:42:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147995430 Customer Code 987771  
-----

---

**Sent:** Tuesday, October 9, 2018 5:28 AM

**To:** Invoicing

**Subject:** B&H Photo Invoice 147995430 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	762968710	147995430	\$ 752.31	360573

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	147995430
ORDER NO.	P.O. NO.
762968710	360573
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
309	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: DAN MCCALLUM  
 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)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		CANON PHOTO PRO LUSTER PAPER (SB) 13X19/50	CAPPLSB50 (6211B005)	49.74	99.48
5	5		CANON PHOTO PRO LUSTER PAPER (L) 50 SHEETS	CAPPLL50 (6211B004)	15.91	79.55
2	2		CANON PGI-29 CHROMA OPTIMIZER INK TANK	CAPGI29CO (4879B002)	24.29	48.58
2	2		CANON PGI-29 CYAN INK TANK	CAPGI29C (4873B002)	29.15	58.30
2	2		CANON PGI-29 PHOTO MAGNETA INK TANK	CAPGI29PM (4877B002)	29.15	58.30
2	2		CANON PGI-29 RED INK TANK	CAPGI29R (4878B002)	29.15	58.30
2	2		CANON PGI-29 YELLOW INK TANK	CAPGI29Y (4875B002)	29.15	58.30
3	3		CANON PGI-29 GREY INK TANK	CAPGI29G (4871B002)	29.15	87.45

Continued on Next Page ...

# INVOICE

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INVOICE DATE	INVOICE NUMBER
10/08/18	147995430
ORDER NO.	P.O. NO.
762968710	360573
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
309	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: DAN MCCALLUM  
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)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		CANON PGI-29 PHOTO CYAN INK TANK	CAPGI29PC (4876B002)	29.15	29.15
1	1		CANON PGI-29 MAGNETA INK TANK	CAPGI29M (4874B002)	29.15	29.15
2	2		CANON PGI-29 PHOTO BLACK INK TANK	CAPGI29DG (4870B002)	29.15	58.30
2	2		CANON PGI-29 PHOTO BLUE INK TANK	CAPGI29B (4869B002)	29.15	58.30
1	1		CANON PGI-29 LIGHT GREY INK TANK	CAPGI29LG (4872B002)	29.15	29.15
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:	\$752.31
INVOICE REVIEWED OKAY TO PAY NANCY HAINES 10/12/18				
Total Order:				\$752.31

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 147976623  
Invoice Date: 10/08/18  
PO Number: P0360053  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 36825  
Reviewer Name: Kathy Striplin  
Voucher Number: V0530433  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoicing@cod.edu  
Sent: Tue Oct 09 08:42:06 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Fw: B&H Photo Invoice 147976623 Customer Code 987771  
-----

---

**Sent:** Tuesday, October 9, 2018 5:28 AM  
**To:** Invoicing  
**Subject:** B&H Photo Invoice 147976623 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	758818020	147976623	\$ 119.68	360053

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

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	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 Samantha Bogen Ext: 5073 @bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/08/18	147976623
ORDER NO.	P.O. NO.
758818020	360053
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 1039  
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
10	8		HOSA VIDEO CABLE BNC TO BNC - 50'	HOBB50 (BNC-59-150)	14.96	119.68
<div> <p>PLEASE NOTE: -----</p> <p>*****</p> <p><b>APPROVED</b></p> <p>NEW! Extended Hours for Store Pickup ONLY</p> <p>Sunday: 10am-6pm</p> <p>Mon-Th: 9am-8pm</p> <p>Friday: 8am-2pm DST</p> <p>Friday: 8am-1pm EST</p> <p>Saturday: Closed</p> </div> <div> <p><b>10/16/18 - BRUCE SCHMIEDL</b></p> </div> <div> <p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>KATHY STRIPLIN 10/15/18</b></p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$119.68
			Total Order:	\$119.68

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148078660  
Invoice Date: 10/09/18  
PO Number: P0360638  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 16815  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0533902  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: sbogen@bhphotovideo.com  
Sent: Wed Oct 10 05:08:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148078660 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	763224100	148078660	\$ 203.75	360638

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	148078660
ORDER NO.	P.O. NO.
763224100	360638
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: HUSETOVIC ELMIR  
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
6	6		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-128	SAUFU3FD128G (SDCZ73-128G-A46)	25.86	155.16
1	1		ODYSSEY ARPOT1 (ARPOT1)	ODARPOT1 (ARPOT1)	48.59	48.59

APPROVED

10/17/18 - JAMES NOCERA

NEW! Extended Hours for Store Pickup ONLY

INVOICE REVIEWED

OKAY TO PAY

MARSHA METCALF 10/16/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$203.75
			Total Order:	\$203.75

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148080881  
Invoice Date: 10/09/18  
PO Number: P0360507  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 36825  
Reviewer Name: Kathy Striplin  
Voucher Number: V0533903  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Wed Oct 10 05:08:47 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148080881 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	762969750	148080881	\$ 357.72	360507

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	148080881
ORDER NO.	P.O. NO.
762969750	360507
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: PURCHASING MANAGER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING.  
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		<b>BLACK-MAGIC ADAPTER - 3GBD SFP OPTICAL MODU</b>  SERIAL #: 4756477 4756471 4756845 4711991 4711990 4734586  <b>PLEASE NOTE: -----</b> ***** <b>NEW! Extended Hours for Store Pickup ONLY</b> Sunday: 10am-6pm Mon-Thu: 8am-8pm Friday: 8am-2pm DST Friday: 8am-1pm EST Saturday: Close  <i>Backorder To Follow</i>	<b>BLADPT3GB</b> (ADPT-3GBI/OPT)	59.62	357.72
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>10/15/18 - BRUCE SCHMIEDL</b> </div>						
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>KATHY STRIPLIN 10/15/18</b> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$357.72
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>10/16/18 - BRUCE SCHMIEDL</b> </div>			Total Order:	\$357.72

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148036878  
Invoice Date: 10/09/18  
PO Number: P0360467  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 16815  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0533905  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: sbogen@bhphotovideo.com  
Sent: Wed Oct 10 05:07:43 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148036878 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	762963430	148036878	\$ 285.44	360467

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	148036878
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		HPRC WHEELED HARD CASE W/FOAM 29X20X11"BK  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	HP2760WFBLK (HPRC2760WCUBBLK)	285.44	285.44

**APPROVED**  
**10/17/18 - JAMES NOCERA**

Payment Type	Card/Check Number	Amount	Sub-Total:
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b>			\$285.44
			Total Order: \$285.44

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148028490  
Invoice Date: 10/08/18  
PO Number: P0360485  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0533906  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Wed Oct 10 05:07:37 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148028490 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	762964210	148028490	\$ 49.02	360485

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
10/08/18	148028490
ORDER NO.	P.O. NO.
762964210	360485
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
52T	SUPER SAVER
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: CLINE, DANIELLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		SONY MII TL ADAPTER CABLE	SOVMCAVM1 (VMCAVM1)	16.34	49.02
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p><b>APPROVED</b></p> <p><b>10/18/18 - DANIELLE CLINE</b></p> </div> <p>PLEASE NOTE: *****</p> <p>New Extended Hours for Shipping Pickup in NY</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>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$49.02
			Total Order:	\$49.02

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148101858  
Invoice Date: 10/10/18  
PO Number: P0360638  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 16815  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0533994  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: sbogen@bhphotovideo.com  
Sent: Thu Oct 11 05:03:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148101858 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	763224100	148101858	\$ 573.99	360638

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.

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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
10/10/18	148101858
ORDER NO.	P.O. NO.
763224100	360638
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: HUSETOVIC ELMIR  
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		BLACK-MAGIC MINI CONVERTER - AUDIO TO SDI SERIAL #: 4476545	BLCOMCAUS2 (COMCAUS2)	168.48	168.48
2	2		NTW HI-SPEED HDMI W/ETHERNET CH/28AWG/25'	NTHSHDMI2825 (NTHSHDMI25)	9.83	19.66
1	1		KANEXPRO 4K HDMI 4-PORT SPLITTER SERIAL #: 408618010921	KASPHD1X44K (SP-HD1X44K)	60.45	60.45
4	4		PEARSTONE CAT5E SNAGLESS PATCH CABLE - 50'	PECAT5A50B (CAT5-A50B)	6.74	26.96
6	6		WESTERN-DIGITAL 1TB MY PASSPORT PORTABLE HD SERIAL #: WX71A68RPFTP WX81A6801SH6 WX91A581283Y WX91A58HRRDU WX31A28292K1 WXA1A588LHPF	WEMP1WDBYNB (WDBYNN0010BBK-WESN)	49.74	298.44

Payment Type	Card/Check Number	Amount	Sub-Total:
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div>			\$573.99
<div>MARSHA METCALF 10/16/18</div>			Total Order: \$573.99

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148114013  
Invoice Date: 10/10/18  
PO Number: P0360681  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 00441  
Reviewer Name: Katrina Holman  
Voucher Number: V0533995  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE REVIEWED

From: sbogen@bhphotovideo.com

Sent: Thu Oct 11 05:03:25 CDT 2018

To: invoicing@cod.edu

CC:

Subject: B&H Photo Invoice 148114013 Customer Code 987771

## OKAY TO PAY

# KATRINA HOLMAN 10/17/18

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	763532890	148114013	\$ 53.88	360681

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.

**APPROVED**  
**10/19/18 - LISA S**



# 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	148114013
ORDER NO.	P.O. NO.
763532890	360681
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE  
AP  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & REC  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2250

**APPROVED**  
**10/19/18 - LISA STOCK**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
12	12		KINGSTON 16GB DATA TRAVELER 100 G3 USB 3.0	KIDT100G316G (DT100G3/16GB)	4.49	53.88
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>KATRINA HOLMAN 10/17/18</b> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$53.88
			Total Order:	\$53.88

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148097861

Invoice Date: 10/10/18

PO Number: P0360507

Check Number: E0069897

Check Amount: \$ 3,911.38

Check Date: 10/24/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0533999

Redaction Type: None

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

Document Below



-----  
From: sbogen@bhphotovideo.com  
Sent: Thu Oct 11 05:03:05 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148097861 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	762969750	148097861	\$ 181.56	360507

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	148097861
ORDER NO.	P.O. NO.
762969750	360507
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: PURCHASING MANAGER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING.  
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
12	12		CAMPLEX 2M F-OPT PATCH CBL S-MODE D LC-LC Y	CAMD9LCLC002 (SMD9-LC-LC-002)	15.13	181.56
<div>Backorder To Follow <b>APPROVED</b></div> <div><b>10/16/18 - BRUCE SCHMIEDL</b></div>						
<div><b>INVOICE REVIEWED</b></div> <div><b>OKAY TO PAY</b></div> <div><b>KATHY STRIPLIN 10/15/18</b></div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$181.56
			Total Order:	\$181.56

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148147344  
Invoice Date: 10/11/18  
PO Number: P0360716  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 36825  
Reviewer Name: Kathy Striplin  
Voucher Number: V0534125  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Fri Oct 12 05:06:22 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148147344 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	763688120	148147344	\$ 644.96	360716

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	148147344
ORDER NO.	P.O. NO.
763688120	360716
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
4	4		AURAY ISO PADS-SPEAKER ISOLATION PADS (SML)	AUIPS (IP-S)	11.25	45.00
4	4		YAMAHA HS5 5" 2-WAY BI-AMPLIFIED MONITOR/WH	YAH55 (HS5)	149.99	599.96
SERIAL #: ZC98610 21UFYM01524 21UFYM01522 21UFYM01522						
<div> <b>APPROVED</b>  <b>10/15/18 - BRUCE SCHMIEDL</b> </div>						
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>KATHY STRIPLIN 10/15/18</b> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$644.96
			Total Order:	\$644.96

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 148388059  
Invoice Date: 10/17/18  
PO Number: P0360798  
Check Number: E0069897  
Check Amount: \$ 3,911.38  
Check Date: 10/24/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0535089  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: sbogen@bhphotovideo.com  
Sent: Thu Oct 18 04:55:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148388059 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
10/17/18	764868930	148388059	\$ 19.89	360798

Kindly process this invoice and let us know if you are unable to issue payment by 11/17/18 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
10/17/18	148388059
ORDER NO.	P.O. NO.
764868930	360798
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
1CG	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: KEITH ZEITZ  
 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		TP-LINK 8-PORT 10/100/1000MBPS DESKTOP SWIT	TPTLSG108 (TL-SG108)	19.89	19.89
			Backorder To Follow			
<div> <div>APPROVED</div> <div>10/22/18 - KEITH ZEITZ</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$19.89
			Total Order:	\$19.89

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148359373

Invoice Date: 10/16/18

PO Number: P0360641

Check Number: E0069897

Check Amount: \$ 3,911.38

Check Date: 10/24/2018

Department ID: 00341

Reviewer Name:

Voucher Number: V0535117

Redaction Type: None

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

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Wed Oct 17 04:57:40 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148359373 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
10/16/18	763226490	148359373	\$ 465.14	360641

Kindly process this invoice and let us know if you are unable to issue payment by 11/16/18 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
10/16/18	148359373
ORDER NO.	P.O. NO.
763226490	360641
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

Ship To: GLENN GLINKE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
WAREHOUSE MANAGER  
SHIPPING AND 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
2	2		CANON LP-E6N BATTERY F/7D MARK II	CALPE6N (9486B002)	63.68	127.36
1	1		AXLER PRO FOLLOW FOCUS-QR BASE + 2 STOPS	AXFFPRO2SQR (FF-PRO2S-QR)	321.75	321.75
1	1		MANFROTTO 175 CLIP CLAMP	MA175 (175)	16.03	16.03
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$465.14
			Total Order:	\$465.14



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148413854

Invoice Date: 10/18/18

PO Number: P0360467

Check Number: E0069897

Check Amount: \$ 3,911.38

Check Date: 10/24/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0535228

Redaction Type: None

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

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Fri Oct 19 04:57:47 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148413854 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
10/18/18	762963430	148413854	\$ 127.46	360467

Kindly process this invoice and let us know if you are unable to issue payment by 11/18/18 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
10/18/18	148413854
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

Ship To: ELMIR HUSETOVIC  
 COLLEGE OF DUPAGE  
 425 FAWELL 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
1	1		LITTLITE RL-10DA-LED DUAL 12" LED RACKLT/NO  <i>This Is A Special Order Item, And Is Not Returnable.</i>	LIRL10DALED (RL-10-DA-LED)	127.46	127.46

Payment Type	Card/Check Number	Amount	Sub-Total:	\$127.46
			Total Order:	\$127.46

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148529646

Invoice Date: 10/22/18

PO Number: P0360641

Check Number: E0069897

Check Amount: \$ 3,911.38

Check Date: 10/24/2018

Department ID: 00341

Reviewer Name:

Voucher Number: V0540203

Redaction Type: None

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

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Tue Oct 23 04:52:29 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 148529646 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
10/22/18	763226490	148529646	\$ 82.52	360641

Kindly process this invoice and let us know if you are unable to issue payment by 11/22/18 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
10/22/18	148529646
ORDER NO.	P.O. NO.
763226490	360641
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

Ship To: GLENN GLINKE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
WAREHOUSE MANAGER  
SHIPPING AND 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
4	4		ARCHIVAL BINDER 1 1/2" D-RING - NAVY BLUE  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We will be open Thanksgiving Day</i> <i>Thursday November 22nd from 10am-6pm</i> <b>*****</b> <i>We will be open Friday, Nov 23rd from 8am-1pm</i> <b>*****</b>  <i>Backorder To Follow</i>	ARB1DRNB (17-5016)	20.63	82.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$82.52
			Total Order:	\$82.52