

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148437800
Invoice Date: 10/18/18
PO Number: P0360798
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0535226
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Fri Oct 19 04:58:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148437800 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	764868930	148437800	\$ 43.50	360798

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 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
10/18/18	148437800
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		TRENDNET 4-PORT USB KVM SWITCH KIT	TRTK407K (TK-407K)	43.50	43.50
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>10/24/18 - KEITH ZEITZ</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$43.50
			Total Order:	\$43.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148396677
Invoice Date: 10/17/18
PO Number: P0360153
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0535227
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Fri Oct 19 04:57:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148396677 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	760224330	148396677	\$ 299.70	360153

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

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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
10/17/18	148396677
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 WIRELESS SOLUTIONS MICROF1 TRANSCEI	CHWDMXMT1TG5 (WDMXMICROT1TRXG5)	299.70	299.70
<div> <div>APPROVED</div> <div>10/24/18 - BRUCE SCHMIEDL</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 10/24/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$299.70
			Total Order:	\$299.70

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148454294
Invoice Date: 10/19/18
PO Number: P0360330
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0535477
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Oct 22 04:53:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148454294 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
10/19/18	761445430	148454294	\$ 989.10	360330

Kindly process this invoice and let us know if you are unable to issue payment by 11/21/18 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
10/19/18	148454294
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

 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	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			EPSON T850 ULTRACHRM HD INK CARTRDG SET OF	EPT850UCPK1		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
2	2		EPSON T850 ULTRACHROME HD INK-LIHT LI .00	EPT850UCLIBK		989.10
2	2		EPSON T850 ULTRACHROME HD PHOTO INK-B .00	EPT850UCBK		
2	2		EPSON T850 ULTRACHROME HD INK-CYAN .00	EPT850UCCY		
2	2		EPSON T850 ULTRACHROME HD INK-VIVID M .00	EPT850UCVM		
2	2		EPSON T850 ULTRACHROME HD INK-YELLOW .00	EPT850UCY		
2	2		EPSON T850 ULTRACHROME HD INK-LIGHT C .00	EPT850UCL		

APPROVED
10/25/18 - CHARLES BOONE
INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 10/24/18

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
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	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
10/19/18	148454294
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

 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	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		EPSON T850 ULTRCHRME HD INK-VIVID LIHT .00	EPT850UCVLM		
2	2		EPSON T850 ULTRACHROME HD INK-LIGHT B .00	EPT850UCLBK		
2	2		EPSON T850 ULTRACHROME HD INK-MATTE B .00	EPT850UCMBK		
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>FRANK JACKOWIAK 10/24/</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$989.10
			Total Order:	\$989.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148465712
Invoice Date: 10/19/18
PO Number: P0360868
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535478
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Oct 22 04:53:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148465712 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
10/19/18	765220350	148465712	\$ 1,840.96	360868

Kindly process this invoice and let us know if you are unable to issue payment by 11/21/18 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
10/19/18	148465712
ORDER NO.	P.O. NO.
765220350	360868
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		VELLO SHTRBS TIMED REMOTE F/CANO SUBMIN II	VERCC12 (RC-C1II)	37.46	74.92
2	2		YONGNUO F2 WIDE-ANGLE FIXED AUTO FOCUS LENS SERIAL #: SN:32135923 SN:32135935	YOYN35MMF2 (YN35MM 2.0 C)	76.35	152.70
5	5		MAGNUS MEDIUM BALLHEAD (11 LBS.)	MABH11 (BH-11)	14.96	74.80
4	4		CANON LENS CAP F/58MM	CALC58 (5673B001)	7.56	30.24
4	4		CANON E-52 II LENS CAP	CALC52 (6315B001)	7.56	30.24
2	2		AURAY BPH - BOOM POLE HOLDER	AUBPH (BPH)	18.71	37.42
1	1		MANFROTTO PRO VIDEO MVH502A/546B TRIPD SYST <i>This Item Has a Student Special Price.</i>	MAH502A546BK/ STUD (MVH502A,546BK-1)	473.67	473.67

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep	
Samantha Bogen Ext: 5073 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/19/18	148465712
ORDER NO.	P.O. NO.
765220350	360868
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 V
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

APPROVED

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)422-2875 Ext: 000000

Phone: (630)422-2235

10/24/18 - JENNIFER MCINTOSH

Qty Ord	Qty Ship	Qty BKO	Item Description	SKU# / MPN#	Item Price	Amount
1	1		STUDIO BACK GROUND SUPPORT SYSTEM (95"H 98"	STBSS95 (COR755)	56.69	56.69
2	2		MATTHEWS 40" CENTURY STAND HOLLYWOOD (BLACK	MALSC40HWP (B756040)	122.15	244.30
2	2		DRACAST SOFTBOX FOR LED1000/SMB700	DRSB1000700 (SB-1000-700)	137.38	274.76
1	1		JASON CANON C100 MARK II CASE (COMPACT)	JSC C100 K2CF (C100 K2CF)	301.64	301.64
Price reflects kit discount which is applicable only with purchase of complete kit.						
			IMPACT 15LB CORDURA SADDLE SDBAG OR 15/6	IMBFO156K		
Kit amount reflects only items shipped.						
6	6		IMPACT 15LB CORDURA SADDLE SDBAG -	IMSBFO15		89.58
Backorder To Follow						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,840.96
			Total Order:	\$1,840.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148467617
Invoice Date: 10/19/18
PO Number: P0360855
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0535479
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Oct 22 04:53:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148467617 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
10/19/18	765218880	148467617	\$ 53.88	360855

Kindly process this invoice and let us know if you are unable to issue payment by 11/21/18 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
10/19/18	148467617
ORDER NO.	P.O. NO.
765218880	360855
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

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
12	12		KINGSTON 16GB DATA TRAVELER 100 G3 USB 3.0	KIDT100G316G (DT100G3/16GB)	4.49	53.88

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: 148471618
Invoice Date: 10/19/18
PO Number: P0360861
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 14045
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0535482
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Oct 22 04:53:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148471618 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
10/19/18	765219490	148471618	\$ 79.48	360861

Kindly process this invoice and let us know if you are unable to issue payment by 11/21/18 which is Net 30 days.

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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
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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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/19/18	148471618
ORDER NO.	P.O. NO.
765219490	360861
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 FAYELL BLVD

GLEN ELLYN, IL 60137

Ship To: MUMFORD, PETER

COLLEGE OF DUPAGE
500 NORTH KUHN ROAD
CAROL STREAM CENTER
CAROL STREAM, IL 60188

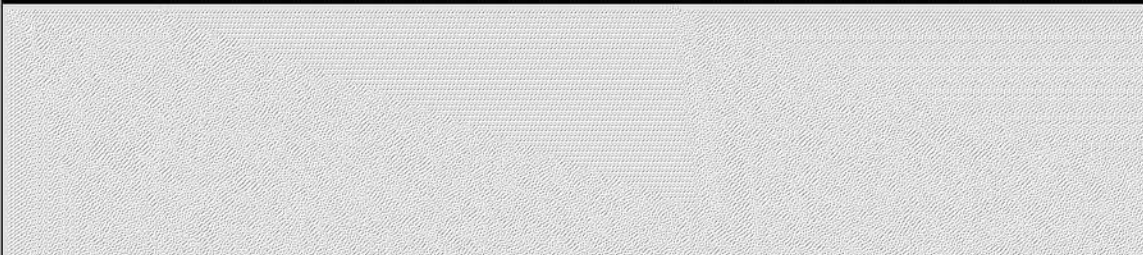
APPROVED

10/23/18 - ANDREA LIEDTKE

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

Ship Phone: (630)942-7888

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		3M AG21.5W9 DESKTOP ANTI-GLARE FILTER	3MAG21.5W9 (AG21.5W9)	39.74	79.48
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>ELIZABETH HOLMWOOD 10/23/18</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$79.48
				
			Total Order:	\$79.48

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148580972
Invoice Date: 10/23/18
PO Number: P0360903
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0540297
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Wed Oct 24 04:56:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148580972 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
10/23/18	765734390	148580972	\$ 1,832.66	360903

Kindly process this invoice and let us know if you are unable to issue payment by 11/23/18 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.

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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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	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
10/23/18	148580972
ORDER NO.	P.O. NO.
765734390	360903
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
1CG	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
MAC 278
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		PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLA <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i>	PRGT255B (001UPCG255MBLA)	16.19	16.19
6	6		IMPACT 15LB CORDURA SADDLE SANDBAG - ORNG/6 Kit amount reflects only items shipped. CONSISTS OF: IMPACT 5LB CORDURA SADDLE SANDBAG	IMSBFO156K IMSBFO15		89.58
3	3		KALT BAMBOO PRINT TONGS (SET OF 3)	KAPTR3 (NP10099)	6.71	20.13
12	12		PRIN FIL COS DM PROOFER	PR (080-0410)	32.99	395.88
2	2		CLEAR FIL S D T PAGE PLUS SIDE DPA 2 35M	CL 5S100 (220100B)	24.38	48.76

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
10/23/18	148580972
ORDER NO.	P.O. NO.
765734390	360903
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
1CG	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

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		PICTORICO ULT OHP TRNSPRNCY FILM (LTR) 8.5X	PIUOHPTFL20 (PICT35011)	17.39	17.39
1	1		PATERSON PRO PROOF PRINTER/DOCUMENT EASEL	PAPP (PTP623)	62.21	62.21
1	1		X-RITE I1PHOTO PRO 2	XREO2PHO (EO2PHO)	1,182.54	1,182.54
			SERIAL #: 1097706			
			PLEASE NOTE: -----			
			*****UPCOMING SCHEDULE CHANGE *****			
			We will be open Thanksgiving Day			
			Thursday November 22nd from 10am-6pm			

			We will be open Friday, October 23rd from 8am-11pm			

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 10/24/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,832.68
			Total Order:	\$1,832.68
			Payments/Credits:	-\$0.02
			Balance:	\$1,832.66

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148641337
Invoice Date: 10/24/18
PO Number: P0360919
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0540358
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Thu Oct 25 05:00:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148641337 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
10/24/18	765998000	148641337	\$ 184.26	360919

Kindly process this invoice and let us know if you are unable to issue payment by 11/24/18 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
10/24/18	148641337
ORDER NO.	P.O. NO.
765998000	360919
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

APPROVED

10/29/18 - ERIC SCHULTZ

Bill Phone: (630)942-2601 Ext: 100000
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		PEARSTONE STND SERS CABLE/BNC TO BNC (SDI)	PESBBSDI50 (SDI-1050)	18.71	37.42
2	2		CANARE L-3CFW RG59 HD-SDI VID BNC-BNC CBL/2	CA35HSVB25 (CA35HSVB25)	28.46	56.92
2	2		CANARE L-3CFW RG59 HD-SDI VID BNC-BNC CBL/5	CA35HSVB50 (CA35HSVB50)	44.96	89.92
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be open Thanksgiving Day Thursday November 22nd from 10am-6pm ***** We will be open Friday, Nov 23rd from 8am-1pm *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$184.26
			Total Order:	\$184.26

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148703847
Invoice Date: 10/25/18
PO Number: P0360950
Check Number: E0070038
Check Amount: \$ 7,106.90
Check Date: 10/31/2018
Department ID: 00468
Reviewer Name: None
Voucher Number: V0540418
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Fri Oct 26 04:55:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148703847 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
10/25/18	766246530	148703847	\$ 17.96	360950

Kindly process this invoice and let us know if you are unable to issue payment by 11/25/18 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
10/25/18	148703847
ORDER NO.	P.O. NO.
766246530	360950
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: 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
4	4		KINGSTON 16GB DATA TRAVELER 100 G3 USB 3.0 <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</i> <i>We will be open Thanksgiving Day</i> <i>Thursday November 22nd from 10am-6pm</i> <i>*****</i> <i>We will be open Friday, Nov 23rd from 8am-1pm</i> <i>*****</i>	KIDT100G316G (DT100G3/16GB)	4.49	17.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$17.96
			Total Order:	\$17.96

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148751258

Invoice Date: 10/28/18

PO Number: P0360671

Check Number: E0070038

Check Amount: \$ 7,106.90

Check Date: 10/31/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540510

Redaction Type: None

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

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Oct 29 04:56:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148751258 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
10/28/18	763535590	148751258	\$ 1,641.60	360671

Kindly process this invoice and let us know if you are unable to issue payment by 11/28/18 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
10/28/18	148751258
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

 GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & REC V
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 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		REFLECMEDIA 8X8' DESKSHOOT LITE/2-LITERING PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be open Thanksgiving Day</i> <i>Thursday November 22nd from 10am-6pm</i> ***** <i>We will be open Friday, Nov 23rd from 8am-1pm</i> *****	RERM1125DM (RM 1125DM)	1,641.60	1,641.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,641.60
			Total Order:	\$1,641.60