

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148634215
Invoice Date: 10/24/18
PO Number: P0360921
Check Number: E0070130
Check Amount: \$ 608.44
Check Date: 11/07/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0540357
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Thu Oct 25 05:00:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148634215 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	765972770	148634215	\$ 430.40	360921

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	148634215
ORDER NO.	P.O. NO.
765972770	360921
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: 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/MPN	Item Price	Amount
1	1		APPROVED DECIMATOR 3G/HD/SD-SDI QD SPLIT MLTVIEW/HDM 10/31/18 - JAMES NOCERA SERIAL #: MCB04143	DEDMONQUAD QD C-1 QAD	254.88	254.88
1	1		VIEWSONIC 27 FHD FRAMELESS SPRCLR IPS LED M SERIAL #: UL7182100836 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> *****	VIVA2759SMH (VA2759-SMH)	175.52	175.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$430.40
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div>				
			Total Order:	\$430.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148721078
Invoice Date: 10/26/18
PO Number: P0360868
Check Number: E0070130
Check Amount: \$ 608.44
Check Date: 11/07/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540509
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Oct 29 04:55:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148721078 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
10/26/18	765220350	148721078	\$ 64.78	360868

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 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
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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
10/26/18	148721078
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)942-2218 Ext: 000000

11/05/18 - JENNIFER MCINTOSH

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		REFLECMEDIA LITE-RING ADAPTER 72MM-58MM - S 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 *****	RELRA7258S (RM 3322)	64.80	64.80

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/02/18**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$64.80
			Total Order:	\$64.80
			Payments/Credits:	-\$0.02
			Balance:	\$64.78

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 148789554
Invoice Date: 10/29/18
PO Number: P0360641
Check Number: E0070130
Check Amount: \$ 608.44
Check Date: 11/07/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0540626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Tue Oct 30 04:53:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148789554 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
10/29/18	763226490	148789554	\$ 12.10	360641

Kindly process this invoice and let us know if you are unable to issue payment by 11/29/18 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
10/29/18	148789554
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 ELIYN IL 60137

Bill Phone: (630)942-601 Ext: 000000
 Work Phone: (630)942-2238 Ext: 000000

Ship Phone: (630)942-2238

APPROVED
10/31/18 - CHARLES BOONE

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ARRI 6-5/8" 1/2 SINGLE SCRM F/650W FRESNEL 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 *****	ARSHSF650 (L2.0005120)	12.10	12.10
<div style="border: 2px solid green; padding: 20px; margin: 10px auto; width: 80%;"> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 10/30/18 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$12.10
			Total Order:	\$12.10

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148880335

Invoice Date: 10/30/18

PO Number: P0361029

Check Number: E0070130

Check Amount: \$ 608.44

Check Date: 11/07/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0540982

Redaction Type: None

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

Document Below

From: sbogen@bhphotovideo.com
Sent: Wed Oct 31 05:08:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148880335 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
10/30/18	767015640	148880335	\$ 89.80	361029

Kindly process this invoice and let us know if you are unable to issue payment by 11/30/18 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
10/30/18	148880335
ORDER NO.	P.O. NO.
767015640	361029
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

 GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & RECV
 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
20	20		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	89.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$89.80
			Total Order:	\$89.80

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 149008612

Invoice Date: 11/02/18

PO Number: P0360641

Check Number: E0070130

Check Amount: \$ 608.44

Check Date: 11/07/2018

Department ID: 00341

Reviewer Name:

Voucher Number: V0541360

Redaction Type: None

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

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Nov 05 04:51:14 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149008612 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
11/02/18	763226490	149008612	\$ 11.34	360641

Kindly process this invoice and let us know if you are unable to issue payment by 12/05/18 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.

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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
11/02/18	149008612
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
1	1		CHIMERA SS FORMED WIRE F/MEDIUM PANCAKE POL 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> *****	CHSSWMPP (40821000)	11.34	11.34

Payment Type	Card/Check Number	Amount	Sub-Total:	\$11.34
			Total Order:	\$11.34