

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 149133082  
Invoice Date: 11/06/18  
PO Number: P0361139  
Check Number: E0070299  
Check Amount: \$ 3,674.56  
Check Date: 11/14/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0541734  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Wed Nov 07 04:59:52 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 149133082 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 |
|----------|--------------|----------------|--------------|-----------|
| 11/06/18 | 768110580    | 149133082      | \$ 2,699.01  | 361139    |

Kindly process this invoice and let us know if you are unable to issue payment by 12/07/18 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<br>sbogen@bhphoto.com                                    |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 11/06/18   | 149133082      |
| ORDER NO.  | P.O. NO.       |
| 768110580  | 361139         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 154  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>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        |         | DOT-LINE DLC VIDEO/DSLR LED LIGHT KIT DIMMA               | DODLDV60Q<br>(DL-DV60)  | 56.42      | 56.42    |
| 6       | 6        |         | RUGGARD RAIN COVER F/SLR W/LENS 18" SET OF                | RURCP18<br>(RC-P18)     | 5.06       | 30.36    |
| 1       | 1        |         | NIKON 52MM DROP-IN CIRCULAR POLAR (CPL1L)                 | NICPDI52<br>(2474)      | 237.81     | 237.81   |
| 1       | 1        |         | NIKON MH-24 QUICK CHARGER F/EN-EL14 BATTERY               | NIMH24<br>(27019)       | 45.76      | 45.76    |
| 2       | 2        |         | NIKON EN-EL14A RECHARGEABLE LI-ION BATTERY                | NIENEL14A<br>(27126)    | 38.85      | 77.70    |
| 1       | 1        |         | NIKON 14-24MM F/2.8G AF-S ED LENS<br><br>SERIAL #: 587025 | RBN142428GAF<br>(2163B) | 1,458.00   | 1,458.00 |
| 12      | 12       |         | BESSEY XM5 METAL SPRING CLAMP 2-1/4 X 2"                  | BEXM5<br>(XM5)          | 2.63       | 31.56    |

Continued on Next Page ...

# INVOICE

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| Samantha Bogen Ext: 5073<br>sbogen@bhphoto.com                                    |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 11/06/18   | 149133082      |
| ORDER NO.  | P.O. NO.       |
| 768110580  | 361139         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 154  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>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 |
|---------|----------|---------|---|-------------------|------------|--------|
|         |          |         | IMPACT 7" GRID SET 10/20/30/40/ DEGREE      | IMG7SK            |            |        |
|         |          |         | Kit amount reflects only items shipped.     |                   |            |        |
|         |          |         | CONSISTS OF:                                |                   |            | 238.48 |
| 4       | 4        |         | IMPACT 7" GRID (10-DEGREE) .00              | IMG710            |            |        |
| 4       | 4        |         | IMPACT 7" GRID (20-DEGREE) .00              | IMG720            |            |        |
| 4       | 4        |         | IMPACT 7" GRID (30-DEGREE) .00              | IMG730            |            |        |
| 4       | 4        |         | IMPACT 7" GRID (40-DEGREE) .00              | IMG740            |            |        |
| 2       | 2        |         | NIKON FINDER EYEPIECE F/F2/F3               | NIEPF2<br>(2923)  | 17.50      | 35.00  |
| 2       | 2        |         | NIKON DK-17A ANTI-FOG EYEPIECE F/D700/D3X/F | NIDK17A<br>(4755) | 22.03      | 44.06  |

Continued on Next Page ...

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| ORDER NO.  | P.O. NO.       |
| 768110580  | 361139         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 154  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>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

**APPROVED**

**11/08/18 - CHARLES BOONE**

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        |         | NIKON DK-17 EYEPIECE ADAPTER F/D700/D2/F6/D   | NIDK17<br>(4754)       | 11.34      | 11.34  |
| 1       | 1        |         | PRINT-FILE CUSTOM PROOFER   | PRP<br>(080-0410)      | 32.99      | 32.99  |
| 1       | 1        |         | NIKON SC-29 TTL CORD F/SB-800   | NISC29<br>(4766)       | 72.58      | 72.58  |
| 1       | 1        |         | NIKON SB-700 AF TTL SPEEDLIGHT  | NISB700/ USA<br>(4808) | 326.95     | 326.95 |
|         |          |         | SERIAL #: 3017767<br>PLEASE NOTE: -----<br>*****UPCOMING SCHEDULE CHANGE *****<br>We will be open Thanksgiving Day<br>Thursday November 22nd from 10am-6pm<br>*****<br>We will be open Friday, Nov 23rd from 8am-1pm<br>***** |                        |            |        |
|         |          |         | <div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> </div>   |                        |            |        |

|              |                   |          |            |
|--------------|-------------------|----------|------------|
| Payment Type | Card/Check Number | Amount   | Sub-total: |
|              | FRANK JACKOWIAK   | 11/08/18 | 2,699.01   |
| Total Order: |                   |          | \$2,699.01 |

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 149184991  
Invoice Date: 11/07/18  
PO Number: P0361167  
Check Number: E0070299  
Check Amount: \$ 3,674.56  
Check Date: 11/14/2018  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0541866  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Thu Nov 08 05:01:48 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 149184991 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 |
|----------|--------------|----------------|--------------|-----------|
| 11/07/18 | 768339290    | 149184991      | \$ 604.80    | 361167    |

Kindly process this invoice and let us know if you are unable to issue payment by 12/08/18 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<br>sbogen@bhphoto.com                                    |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 11/07/18   | 149184991      |
| ORDER NO.  | P.O. NO.       |
| 768339290  | 361167         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 52T  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |                |

Bill To: COLLEGE OF DUPAGE  
AP  
425 FAWELL BLVD

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

**APPROVED**

**11/08/18 - ERIC SCHULTZ**

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        |         | COUNTRYMAN B3 LAV MIC F/SHURE TA4F [4] BLAC<br><br><i>PLEASE NOTE: -----</i><br><i>*****UPCOMING SCHEDULE CHANGE *****</i><br><i>We will be open Thanksgiving Day</i><br><i>Thursday November 22nd from 10am-6pm</i><br><i>*****</i><br><i>We will be open Friday, Nov 23rd from 8am-1pm</i><br><i>*****</i> | COB3W4BSL<br>(B3W4FF05BSL) | 151.20     | 604.80 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$604.80 |
|--------------|-------------------|--------|--------------|----------|
|              |                   |        |              |          |
|              |                   |        | Total Order: | \$604.80 |



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 149186382  
Invoice Date: 11/07/18  
PO Number: P0361150  
Check Number: E0070299  
Check Amount: \$ 3,674.56  
Check Date: 11/14/2018  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0541868  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Thu Nov 08 05:01:49 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 149186382 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 |
|----------|--------------|----------------|--------------|-----------|
| 11/07/18 | 768108260    | 149186382      | \$ 85.58     | 361150    |

Kindly process this invoice and let us know if you are unable to issue payment by 12/08/18 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<br>Samantha Bogen Ext: 5073<br>sbogen@bhphoto.com |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 11/07/18   | 149186382      |
| ORDER NO.  | P.O. NO.       |
| 768108260  | 361150         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 52T  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |                |

Bill To: COLLEGE OF DUPAGE  
AP  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To: LLEREZA JOSEPH  
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        |         | APC ESSENTIAL SURGEARREST 7-OUTLT/6 '120V | APPE76<br>(PE76)          | 8.75       | 52.50  |
| 1       | 1        |         | YAMAHA DUST COVER FOR THE F100S LE        | YATF1COVER<br>(TF1-COVER) | 33.08      | 33.08  |

**APPROVED**  
**11/08/18 - ERIC SCHULTZ**  
 LE SEND E  
 \*\*\*\*\*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:   | \$85.58 |
|--------------|-------------------|--------|--------------|---------|
|              |                   |        |              |         |
|              |                   |        | Total Order: | \$85.58 |

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 149192464  
Invoice Date: 11/07/18  
PO Number: P0361152  
Check Number: E0070299  
Check Amount: \$ 3,674.56  
Check Date: 11/14/2018  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0541869  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Thu Nov 08 05:01:54 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 149192464 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 |
|----------|--------------|----------------|--------------|-----------|
| 11/07/18 | 768124880    | 149192464      | \$ 206.55    | 361152    |

Kindly process this invoice and let us know if you are unable to issue payment by 12/08/18 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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|   | www.BandH.com            |
| For billing inquiries & payment options please contact your account rep<br>Samantha Bogen Ext: 5073<br>sbogen@bhphoto.com |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 11/07/18   | 149192464      |
| ORDER NO.  | P.O. NO.       |
| 768124880  | 361152         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 52T  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |                |

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD

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

GLEN ELLYN, IL 60137

**APPROVED**

**11/08/18 - ERIC SCHULTZ**

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        |         | FURMAN M-8LX PWR CONDITIONR W/PULL OUT LIGH<br><br>SERIAL #: FM02794A045175200321<br>FM02794A045175200322<br>FM02794A045181501063<br><br><b>PLEASE NOTE: -----</b><br><b>*****UPCOMING SCHEDULE CHANGE *****</b><br><i>We will be open Thanksgiving Day</i><br><i>Thursday November 22nd from 10am-6pm</i><br><b>*****</b><br><i>We will be open Friday, Nov 23rd from 8am-1pm</i><br><b>*****</b> | FUM8LX<br>(M-8LX) | 68.85      | 206.55 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$206.55 |
|--------------|-------------------|--------|--------------|----------|
|              |                   |        |              |          |
|              |                   |        | Total Order: | \$206.55 |

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 149351372  
Invoice Date: 11/12/18  
PO Number: P0361242  
Check Number: E0070299  
Check Amount: \$ 3,674.56  
Check Date: 11/14/2018  
Department ID: 00473  
Reviewer Name: None  
Voucher Number: V0542234  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sbogen@bhphotovideo.com  
Sent: Tue Nov 13 04:57:00 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 149351372 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 |
|----------|--------------|----------------|--------------|-----------|
| 11/12/18 | 768752490    | 149351372      | \$ 78.62     | 361242    |

Kindly process this invoice and let us know if you are unable to issue payment by 12/13/18 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.

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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<br>sbogen@bhphoto.com                                    |                          |

|  |                |
|--|----------------|
| INVOICE DATE   | INVOICE NUMBER |
| 11/12/18   | 149351372      |
| ORDER NO.  | P.O. NO.       |
| 768752490  | 361242         |
| CUSTOMER CODE  | TERMS          |
| 987771   | 30 DAY         |
| SALESPERSON  | SHIP VIA       |
| 154  | FDX GROUND     |
| PLEASE REMIT PAYMENT TO:   |                |
| B&H PHOTO-VIDEO<br>REMITTANCE PROCESSING CENTER<br>P.O. BOX 28072<br>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**

Bill Phone: (630)942-2611 Ex: 000000  
Work Phone: (630)942-2218 Ex: 000000

**11/13/18 - STEVE GUSTIS**

| Qty Ord   | Qty Ship | Qty Bko | Item Description                            | SKU#/MFR#                   | Item Price | Amount |
|---|----------|---------|---|-----------------------------|------------|--------|
| 2   | 2        |         | KINGSTON 16GB DATA TRAVELER G4 USB FLASH DR | KIDTIG416GB<br>(DTIG4/16GB) | 4.49       | 8.98   |
| 2   | 2        |         | LOGITECH WIRELESS PRESENTER R400            | LOWLPR400<br>(910-001354)   | 34.82      | 69.64  |
| <p><b>PLEASE NOTE: -----</b></p> <p><b>*****UPCOMING SCHEDULE CHANGE *****</b></p> <p><i>We will be open Thanksgiving Day</i><br/><i>Thursday November 22nd from 10am-6pm</i><br/><i>*****</i></p> <p><i>We will be open Friday, Nov 23rd from 8am-1pm</i><br/><i>*****</i></p> |          |         |   |                             |            |        |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$78.62 |
|--------------|-------------------|--------|--------------|---------|
|              |                   |        |              |         |
|              |                   |        | Total Order: | \$78.62 |