

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 148137237

Invoice Date: 10/10/18

PO Number: P0360132

Check Number: E0070433

Check Amount: \$ 18,130.00

Check Date: 11/16/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0535319

Redaction Type: None

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

Document Below

From: sbogen@bhphotovideo.com
Sent: Thu Oct 11 05:03:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148137237 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	759434540	148137237	\$ 15,540.00	360132

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	148137237
ORDER NO.	P.O. NO.
759434540	360132
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

APPROVED

Ship To: HUSETOVIC ELM R
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

10/17/18 - JAMES NOCERA

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
70	60	10	SEAGATE ENTERPRISE 8 TB 3.5" INTRNL HARD DR	SEST8000NM75 (ST8000NM0075)	259.00	15,540.00

INVOICE REVIEWED
Backorder To Follow

OKAY TO PAY

MARSHA METCALF 10/16/18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$15,540.00
			Total Order:	\$15,540.00

From: sbogen@bhphotovideo.com
Sent: Wed Oct 17 04:57:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 148345418 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	759434540	148345418	\$ 2,590.00	360132

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	148345418
ORDER NO.	P.O. NO.
759434540	360132
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

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
70	10		SEAGATE ENTERPRISE 8 TB 3.5" INTRNL HARD DR	SEST8000NM75 (ST8000NM0075)	259.00	2,590.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,590.00
			Total Order:	\$2,590.00