

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 149265505
Invoice Date: 11/09/18
PO Number: P0361237
Check Number: E0070515
Check Amount: \$ 2,402.41
Check Date: 11/21/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0542120
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Mon Nov 12 04:52:43 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149265505 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
11/09/18	768716440	149265505	\$ 2,363.67	361237

Kindly process this invoice and let us know if you are unable to issue payment by 12/12/18 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
11/09/18	149265505
ORDER NO.	P.O. NO.
768716440	361237
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

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

GLEN ELLYN, IL 60137

APPROVED

Bill Phone: (630)942-2600 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2250

11/12/18 - CHARLES BOONE

Qty Ord	Qty Ship	Qty Bk	Item Description	SKU#/MFR#	Item Price	Amount
6	6		ILFORD SFX 200 IFRARED (750) 36	ILSFX36 (1829189)	8.32	49.92
10	10		ILFORD XP-2 SUPER 135-36	ILXP2S36 (1839575)	6.96	69.60
10	10		ILFORD D-11 350 PF 135-36	ILD11350 (1887710)	9.04	90.40
10	10		KODAK KODAK 100 135-36	KO10036/ USA (31330)	7.45	74.50
2	3		KODAK PORTRA 400 135-36 (PRO-PAK 5) NEW	KOP40036PF USA (6031678)	37.26	111.78
1	1		GITZO CARBON MONOPOD SER.2 4S	GIGM2542 (GM2542)	237.59	237.59
3	3		KODAK TXR464 TRI-X SUPER-8 SILENT MOVIE 50'	KOTXR464/ USA (1889575)	32.39	97.17
1	1		NIKON 52MM DROP-IN CIRCULAR POLAR (CPL1L)	NICPDI52 (2474)	237.81	237.81

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Samantha Bogen Ext: 5073 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/09/18	149265505
ORDER NO.	P.O. NO.
768716440	361237
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

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		TENBA AW-MLC WHEELED MEDIUM LIGHT AIRCASE	TEAWMLC (634-142)	441.72	441.72
1	1		PROFOTO OC 12.5' OCTA SOFTBOX	PROCSB13 (104764)	109.81	109.81
2	2		PROFOTO OCF 13' 1.3' SOFTBOX	PROCSB13 (101212)	96.53	193.06
1	1		PROFOTO OCF 2' OCTA SOFTGRID	PROCEG02 (101212)	96.53	96.53
2	2		PROFOTO OCF 2' OCTA SOFTBOX	PROCSB02 (101211)	140.81	281.62
4	4		SONY DUAL XQD/SD MEM CARD READER-USB 3.1	SODXQSDCR (MRW-E90/BC2)	68.04	272.16
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be open Thanksgiving Day</p> <p>Thursday November 22nd from 10am-6pm</p> <p>*****</p> <p>We will be open Friday, Nov 23rd from 8am-1pm</p>						

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For billing inquiries & payment options please
contact your account rep

Samantha Bogen Ext: 5073
sbogen@bhphoto.com

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD

GLEN ELLYN, IL 60137

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

INVOICE DATE	INVOICE NUMBER
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11/09/18	149265505
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ORDER NO.	P.O. NO.
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768716440	361237
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CUSTOMER CODE	TERMS
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987771	30 DAY
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SALESPERSON	SHIP VIA
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154	FDX GROUND
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PLEASE REMIT PAYMENT TO:

**B&H PHOTO-VIDEO
REMITTANCE PROCESSING CENTER
P.O. BOX 28072
NEW YORK, NY 10087-8072**

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

[illegible]

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,363.67
			Total Order:	\$2,363.67

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 149377521
Invoice Date: 11/12/18
PO Number: P0361166
Check Number: E0070515
Check Amount: \$ 2,402.41
Check Date: 11/21/2018
Department ID: 00697
Reviewer Name: None
Voucher Number: V0542231
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Tue Nov 13 04:57:26 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149377521 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	768333320	149377521	\$ 38.74	361166

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

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For billing inquiries & payment options please contact your account rep	
Samantha Bogen Ext: 5073 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/12/18	149377521
ORDER NO.	P.O. NO.
768333320	361166
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: TERESA CASCARANO
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

11/19/18 - BRIAN CAPUTO

Bill Phone: (630)942-2601 Ext: 00000
Work Phone: (630)942-2228 Ext: 00000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		KINGSTON USB 3.0 DATATRAVELER I G4	KIDTIG432GB (DTIG4/32GB)	5.90	11.80
6	6		KINGSTON 16GB DATA TRAVELER G4 USB FLASH DR	KIDTIG416GB (DTIG4/16GB)	4.49	26.94
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p><i>We will be open Thanksgiving Day</i></p> <p><i>Thursday November 22nd from 10am-6pm</i></p> <p>*****</p> <p><i>We will be open Friday, Nov 23rd from 8am-1pm</i></p> <p>*****</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$38.74
			Total Order:	\$38.74