

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 149151051
Invoice Date: 11/06/18
PO Number: P0361137
Check Number: E0070581
Check Amount: \$ 4,053.83
Check Date: 11/28/2018
Department ID: 02176
Reviewer Name: Yvonne Bedford
Voucher Number: V0541733
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Wed Nov 07 05:00:24 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149151051 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	768115280	149151051	\$ 539.60	361137

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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/06/18	149151051
ORDER NO.	P.O. NO.
768115280	361137
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

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

Ship Phone: (630)942-2250

APPROVED
11/27/18 - DANIEL DEASY

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
40	40		RUGGARD 15.4" LPTP SLEEVE W/HANDLES -BLK/OR <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>	RULPSH15BO (RU-1009)	13.49	539.60
<div style="border: 2px solid green; padding: 20px; text-align: center;"> INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 11/09/18 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$539.60
			Total Order:	\$539.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 149180135
Invoice Date: 11/07/18
PO Number: P0361137
Check Number: E0070581
Check Amount: \$ 4,053.83
Check Date: 11/28/2018
Department ID: 02176
Reviewer Name: Yvonne Bedford
Voucher Number: V0541867
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Thu Nov 08 05:01:39 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149180135 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	768115280	149180135	\$ 736.00	361137

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 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/07/18	149180135
ORDER NO.	P.O. NO.
768115280	361137
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
11/27/18 - DANIEL DEASY

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
40	40		LOGITECH M510 WIRELESS MOUSE 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 *****	LOM510 (910-001822)	18.40	736.00
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>YVONNE BEDFORD 11/09/18</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$736.00
			Total Order:	\$736.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 149345219
Invoice Date: 11/12/18
PO Number: P0361267
Check Number: E0070581
Check Amount: \$ 4,053.83
Check Date: 11/28/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0542232
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Tue Nov 13 04:56:51 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149345219 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	769047630	149345219	\$ 2,292.00	361267

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! 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
11/12/18	149345219
ORDER NO.	P.O. NO.
769047630	361267
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: FRANK JACKOWIAK
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

APPROVED

Bill Phone: (630)943-2691 Ext. 000900
Work Phone: (630)943-2218 Ext. 000900

Ship Phone: (630)943-2218

11/27/18 - KIRK OVERSTREET

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		FIILEX V70 COLOR VIEWING LIGHT SERIAL #: L7IAG00248	FIFLXV071 (FLXV071)	157.68	157.68
2	2		MATTHEWS MONITOR STAND II	MALSDIA (249562)	303.80	607.60
4	4		PROFOTO 5-10-20 DEGREE GRID KIT W/ CASE 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 *****	PRG5K (900849)	381.68	1,526.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,292.00
			Total Order:	\$2,292.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 149689586
Invoice Date: 11/19/18
PO Number: P0361363
Check Number: E0070581
Check Amount: \$ 4,053.83
Check Date: 11/28/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0543109
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Tue Nov 20 04:54:00 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149689586 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
11/19/18	770301810	149689586	\$ 74.99	361363

Kindly process this invoice and let us know if you are unable to issue payment by 12/20/18 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
11/19/18	149689586
ORDER NO.	P.O. NO.
770301810	361363
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: BRIAN CLEMENT
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		<div> <div>APPROVED</div> <div>11/27/18 - KRISTINE FAY</div> <div> 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 10am-6pm ***** </div> </div>	GAGLE CDTOTELG (S-LTD. NOTE-LO)	74.99	74.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$74.99
			Total Order:	\$74.99

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 149662199
Invoice Date: 11/19/18
PO Number: P0361127
Check Number: E0070581
Check Amount: \$ 4,053.83
Check Date: 11/28/2018
Department ID: 20146
Reviewer Name: Kathy Striplin
Voucher Number: V0543110
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sbogen@bhphotovideo.com
Sent: Tue Nov 20 04:53:36 CST 2018
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 149662199 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
11/19/18	767603490	149662199	\$ 411.24	361127

Kindly process this invoice and let us know if you are unable to issue payment by 12/20/18 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
11/19/18	149662199
ORDER NO.	P.O. NO.
767603490	361127
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
4	4		ARECONT VISION M12 MNT 6MM F/1.6 FIX IRIS L SERIAL #: C1809170762 C1705311755 C1809170784 C1809170776	AR616M12VFL (MPM6.0)	26.15	104.60
4	4		ARECONT FIX-FCL/LNS/8MM/3MP/F1.6 1/2.5- FRM	AR816FFL (MPM8.0)	27.00	108.00
4	4		ARECONT 2.8MM 1/2.5-F1.8 M12-MOUNT LENS SERIAL #: A1809180189 A1809180123 C1806270492 C1806270352	ARMPM28A (MPM2.8A)	24.83	99.32
4	4		ARECONT 4MM 1/2.5" F1.6 M12 MOUNT/FIXED IRI SERIAL #: C1807241576 C1807241664 C1807241642 C1807241541 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	ARMPM40A (MPM4.0A)	24.83	99.32

Continued on Next Page ...

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
11/19/18	149662199
ORDER NO.	P.O. NO.
767603490	361127
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) 442-2301 Ext: 60000
Work Phone: (630) 442-2328 Ext: 60000

11/27/18 - BRUCE SCHMIEDL

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount

<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/27/18 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$411.24
			Total Order:	\$411.24