

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 169109841
Invoice Date: 03/18/20
PO Number: P0369351
Check Number: E0079759
Check Amount: \$ 1,912.83
Check Date: 04/08/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0608816
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Mar 19 04:37:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 169109841 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
03/18/20	852888370	169109841	\$ 1,426.36	369351

Kindly process this invoice and let us know if you are unable to issue payment by 04/18/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

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	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/18/20	169109841
ORDER NO.	P.O. NO.
852888370	369351
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
22E	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: PURCHASING MANAGER
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

04/01/20 - JAMES NOCERA

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#MFR#	Item Price	Amount
2	2		PROMISE-TECH. SANLINK2 THUNDERBOLT 2 8GIG/S SERIAL #: SP00A1000056 SP00A1000066 PLEASE NOTE: ----- ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE**** We will be closed From Wed, April 8th - Thu April 16th We will reopen on Friday, April 17th, at 9:00 AM *****	PRSL2TB28GA (SLF2102NAA)	713.18	1,426.36

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,426.36
			Total Order:	\$1,426.36

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 169147504
Invoice Date: 03/19/20
PO Number: P0369084
Check Number: E0079759
Check Amount: \$ 1,912.83
Check Date: 04/08/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0608901
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Mar 20 04:33:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 169147504 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
03/19/20	851122380	169147504	\$ 486.47	369084

Kindly process this invoice and let us know if you are unable to issue payment by 04/19/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

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 Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/19/20	169147504
ORDER NO.	P.O. NO.
851122380	369084
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
83Z	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

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		NETGEAR PROSAFE GS108 ETHERNET SWITCH	NEGS108400NS (GS108-400NAS)	43.03	43.03
2	2		CISCO SG350-10 10-PORT GIGABIT MANAGD SWITC SERIAL #: PSZ23311AVY PSZ23311BF4 PLEASE NOTE: ----- ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE**** We will be closed From Wed, April 8th - Thu April 16th We will reopen on Friday, April 17th, at 9:00 AM *****	CISG35010K9N (SG350-10-K9-NA)	221.72	443.44
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <h2 style="margin: 0;">APPROVED</h2> <h2 style="margin: 0;">04/03/20 - ELLEN MCGOWAN</h2> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$486.47
			Total Order:	\$486.47