

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 170668162
Invoice Date: 04/28/20
PO Number: P0369076
Check Number: E0080056
Check Amount: \$ 3,299.94
Check Date: 05/12/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0621657
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Apr 29 04:35:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 170668162 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 |
|----------|--------------|----------------|--------------|-----------|
| 04/28/20 | 858180130 | 170668162 | \$ 457.46 | 369076 |

Kindly process this invoice and let us know if you are unable to issue payment by 05/29/20 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 |
| 04/28/20 | 170668162 |
| ORDER NO. | P.O. NO. |
| 858180130 | 369076 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 4GG | 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: ROBERT LOGAN
2240 S GRACE ST #102
LOMBARD, IL 60148

Replacement of
Order # 850756150
Order Date: 03/04/20

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

Ship Phone: (630)398-9959

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|--|----------|---------|---------------------------------------|--------------------------------|------------|--------|
| 2 | 2 | | MANFROTTO MVH500AH XPRO VIDEO MONOPOD | MAVMXPR500US (MVMXPRO500US) | 228.73 | 457.46 |
| <div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 05/06/20 - MARIANNE HUNNICUTT </div> | | | | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$457.46 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$457.46 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 170713400
Invoice Date: 04/29/20
PO Number: P0369076
Check Number: E0080056
Check Amount: \$ 3,299.94
Check Date: 05/12/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0621710
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 30 04:31:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 170713400 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 |
|----------|--------------|----------------|--------------|-----------|
| 04/29/20 | 858180130 | 170713400 | \$ 2,302.67 | 369076 |

Kindly process this invoice and let us know if you are unable to issue payment by 05/30/20 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.

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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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| Natalee Neil Ext: 5163 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 04/29/20 | 170713400 |
| ORDER NO. | P.O. NO. |
| 858180130 | 369076 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 4GG | 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: ROBERT LOGAN
2240 S GRACE ST #102
LOMBARD, IL 60148

Replacement of
Order # 850756150
Order Date: 03/04/20

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

Ship Phone: (630)398-9959

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|---|-------------------------------------|------------|--------|
| 1 | 1 | | RODE NTG-3 PRECISION RF-BIASED SHTGN MIC BK SERIAL #: BS0016672 | RONTG3B (NTG3B) | 524.25 | 524.25 |
| 1 | 1 | | GENARAY SPECTROLED ESNT 500-II BI-COLOR LED Regular Price: \$219.96 Manufacturer's Instant Rebate: -\$70.00 Exp. 12/31/20 Your Final Price: \$149.96 | GESPE500IIB (SP-E-500IIB) | 149.96 | 149.96 |
| 2 | 2 | | ELVID 7" 4K ON CAMERA MONITOR (1920 X 1200) <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i> Regular Price: \$145.13 Manufacturer's Instant Rebate: -20.00% Exp. 04/30/20 Your Final Price: \$116.10 | ELOCM7B4KV2 (OCM-7B-4KV2) | 116.10 | 232.20 |
| | | | SHURE SM7B DYNAMIC MICROPHN BROADCASTNG BND Kit amount reflects only items shipped. Price After \$70.00 Instant Rebate | SHSM7BBCK | | 366.47 |

Continued on Next Page ...

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|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 04/29/20 | 170713400 |
| ORDER NO. | P.O. NO. |
| 858180130 | 369076 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 4GG | 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: ROBERT LOGAN
2240 S GRACE ST #102
LOMBARD, IL 60148

Replacement of

Order # 850756150

Order date: 05/04/20

APPROVED

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

Work Phone: (630)942-2128 Ext: 000000

Ship Phone: (630)998-9959

05/07/20 - MARIANNE HUNNICUTT

| Qty Ord | Qty Ship | Qty Dis | Item Description | SKU/MFR# | Item Price | Amount |
|---------|----------|---------|---|--------------------------|------------|--------|
| 1 | 1 | | SHURE SM7B CARDIOID DYNAMIC ANNOUNCE .00 | SHSM7B | | |
| 1 | 1 | | ROLAND GLD SRS BALANCD MIC CBL-NEUTRK .00 | RORMCG10 | | |
| 3 | 3 | | ZACUTO 2" MALE/FEMALE ROD EXTENSION - BLACK | ZAZBREFM2 (Z-BRE-FM2) | 15.67 | 47.01 |
| 2 | 2 | | SONY LED BATTERY VIDEO LIGHT SERIAL #: S0194000807 S019400078E | SOHVLLBPCQ (HVL-LBPC) | 491.39 | 982.78 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$2,302.67 |
|--------------|-------------------|--------|--------------|------------|
| | | | | |
| | | | Total Order: | \$2,302.67 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 170606421
Invoice Date: 04/27/20
PO Number: P0369076
Check Number: E0080056
Check Amount: \$ 3,299.94
Check Date: 05/12/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0621711
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Apr 30 04:31:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 170606421 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 |
|----------|--------------|----------------|--------------|-----------|
| 04/27/20 | 858180130 | 170606421 | \$ 539.81 | 369076 |

Kindly process this invoice and let us know if you are unable to issue payment by 05/30/20 which is Net 30 days.

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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.

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| Natalee Neil Ext: 5163 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 04/27/20 | 170606421 |
| ORDER NO. | P.O. NO. |
| 858180130 | 369076 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 4GG | 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: ROBERT LOGAN
2240 S GRACE ST #102
LOMBARD, IL 60148

Replacement of
Order # 850756150
Order Date: 03/04/20

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

Ship Phone: (630)398-9959

APPROVED
05/07/20 - MARIANNE HUNNICUTT

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|---|-----------------------|------------|--------|
| 2 | 2 | | MATTHEWS BABY JUNIOR STAND T.R. STEEL <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i> | MALSBJTR (H386020) | 228.64 | 457.28 |
| | | | SM7B DYNAMIC MICROPHN BROADCASTNG BNDL Kit amount reflects only items shipped. Price After \$70.00 Instant Rebate | SHSM7BBCK | | 82.53 |
| 1 | 1 | | CONSISTS OF: SAMSON MICROPHONE BOOM ARM STAND- 48" .00 | SAMBA48 | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$539.81 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$539.81 |