

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 176599014
Invoice Date: 08/24/20
PO Number: P0370626
Check Number: E0081366
Check Amount: \$ 1,757.17
Check Date: 09/02/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0640533
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Aug 25 04:40:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 176599014 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 |
|----------|--------------|----------------|--------------|-----------|
| 08/24/20 | 880444320 | 176599014 | \$ 145.27 | 370626 |

Kindly process this invoice and let us know if you are unable to issue payment by 09/24/20 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 5162.

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 Aleksandr Shakhnovich Ext: 5162 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 08/24/20 | 176599014 |
| ORDER NO. | P.O. NO. |
| 880444320 | 370626 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 3RB | 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 FAWEEL BLVD
 GLEN ELLYN, IL 60137

Ship To: SALLY FAIRBANK
 251 REGENT ST
 GLEN ELLYN, IL 60137

APPROVED

08/27/20 - KRISTINE FAY

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2628 Ext: 000000

Ship Phone: (630)942-2601

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|--|---------------------------|------------|--------|
| 1 | 1 | | HP ELITEDISPLAY E223 21.5" FHD MNTR-S/BUY SERIAL #: CNC945442J PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be open on Labor Day,</i> <i>Monday September 7 from 10AM to 6PM</i> ***** <i>We will be closing on Friday Sept 18th at 1PM</i> <i>and will remain closed thru Sunday Sept 20th</i> <i>We will reopen Monday Sept 21st at 10AM</i> ***** <i>We will be closed on Sun, Sept 27th thru Mon Sept 28th</i> <i>We will reopen Tuesday Sept 29th 10AM</i> ***** <i>We will be closing on Friday October 2nd , at 1PM</i> <i>We will remain Closed through Sunday Oct 11th</i> <i>and will reopen Monday October 12th , at 10AM</i> ***** | HEE223SB (1FH45A8#ABA) | 145.27 | 145.27 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$145.27 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$145.27 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 176666359
Invoice Date: 08/25/20
PO Number: P0370751
Check Number: E0081366
Check Amount: \$ 1,757.17
Check Date: 09/02/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0640558
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Aug 26 04:43:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 176666359 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 |
|----------|--------------|----------------|--------------|-----------|
| 08/25/20 | 881375214 | 176666359 | \$ 1,611.90 | 370751 |

Kindly process this invoice and let us know if you are unable to issue payment by 09/25/20 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 5162.

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 Aleksandr Shakhnovich Ext: 5162 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 08/25/20 | 176666359 |
| ORDER NO. | P.O. NO. |
| 881375214 | 370751 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 080 | 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
 JOE HOPPER, MAC 133
 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 | | TERADEK CUBE 655 HD-SDI ENCODER - 2.4/5.8GH SERIAL #: 65504180 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be open on Labor Day, Monday September 7 from 10AM to 6PM ***** We will be closing on Friday Sept 11th at 1PM and will remain closed thru Sunday Sept 20th We will reopen Monday Sept 21st at 10AM ***** We will be closed on Sun, Sept 27th thru Mon Sept 28th We will reopen Tuesday Sept 29th 10AM ***** We will be closing on Friday October 2nd , at 1PM We will remain Closed through Sunday Oct 11th and will reopen Monday October 12th , at 10AM ***** | TE100655 (10-0655) | 1,611.90 | 1,611.90 |

APPROVED
 08/28/20 - ELLEN MCGOWAN

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$1,611.90 |
|--------------|-------------------|--------|--------------|------------|
| | | | | |
| | | | Total Order: | \$1,611.90 |