

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 176241217
Invoice Date: 08/16/20
PO Number: P0370662
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00209
Reviewer Name:
Voucher Number: V0639903
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Aug 17 04:53:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 176241217 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 |
|----------|--------------|----------------|--------------|-----------|
| 08/16/20 | 880323530 | 176241217 | \$ 198.95 | 370662 |

Kindly process this invoice and let us know if you are unable to issue payment by 09/16/20 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 |
| 08/16/20 | 176241217 |
| ORDER NO. | P.O. NO. |
| 880323530 | 370662 |
| 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: BELINDA TIJERNA
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 PURCHASING MANAGER
 SHIPPING & RECEIVING
 GLEN ELLYN, IL 60137

3 WAY MATCH
 Ship Phone: (630)942-4108

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

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|--|-------------------------|------------|--------|
| 1 | 1 | | WACOM INTUOS PRO PEN/TOUCH TABLET-SMALL 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> ***** | WAPTH460 (PTH460K0A) | 198.95 | 198.95 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$198.95 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$198.95 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 176327460
Invoice Date: 08/18/20
PO Number: P0370690
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00297
Reviewer Name:
Voucher Number: V0640134
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Aug 19 04:38:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 176327460 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 |
|----------|--------------|----------------|--------------|-----------|
| 08/18/20 | 880911450 | 176327460 | \$ 177.96 | 370690 |

Kindly process this invoice and let us know if you are unable to issue payment by 09/18/20 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 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

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

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 08/18/20 | 176327460 |
| ORDER NO. | P.O. NO. |
| 880911450 | 370690 |
| 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 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: SALTIEL, LISA
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

3 WAY MATCH

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 |
|---------|----------|---------|---|---------------------------|------------|--------|
| 1 | 1 | | HEWLETT-PACK USB-C TO HDMI 2.0 ADAPTER (UT) | HE1WC36UT (1WC36UT) | 22.70 | 22.70 |
| 1 | 1 | | HP 23.8" ELITEDSPY E243 FHD IPS LED MNTR SERIAL #: CNK0143LS9 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be open on Labor Day, Monday September 7 from 10AM to 6PM</i> ***** <i>We will be closing on Friday Sept 18th at 1PM 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> ***** | HEEDE243 (1FH47A8#ABA) | 155.26 | 155.26 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$177.96 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$177.96 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 177098463
Invoice Date: 09/02/20
PO Number: P0370910
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00293
Reviewer Name:
Voucher Number: V0643238
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Sep 03 04:44:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177098463 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 |
|----------|--------------|----------------|--------------|-----------|
| 09/02/20 | 881573088 | 177098463 | \$ 2,566.60 | 370910 |

Kindly process this invoice and let us know if you are unable to issue payment by 10/03/20 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

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|  | 420 Ninth AVENUE |
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| Aleksandr Shakhnovich Ext: 5162 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 09/02/20 | 177098463 |
| ORDER NO. | P.O. NO. |
| 881573088 | 370910 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 22E | MULTIPLE |
| 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: LISA SALTIEL
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

3 WAY MATCH

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 |
|---------|----------|---------|---|----------------------------|------------|----------|
| | | | IMPACT C STAND OVERHEAD SHOT KIT | IMLSCT40MKCS | | |
| | | | Kit amount reflects only items shipped. | | | |
| | | | CONSISTS OF: | | | 799.75 |
| 5 | 5 | | IMPACT C STND W/TURTLE BAS/GRIP HEAD/ .00 | IMLSCT40MK | | |
| 5 | 5 | | IMPACT CAM PLATFORM F/HOLDING ARM .00 | IMBHE104 | | |
| 5 | 5 | | IMPACT 6" BABY PIN W/COLLAR & 1/4"-20 .00 | IMSRP110P | | |
| 5 | 5 | | GLIDE ADJUSTABLE OVERHEAD CAMERA PLATFORM | GLOH100 (OH 100) | 149.25 | 746.25 |
| 10 | 10 | | ARKON REMARKABLE CREATORS STAND W/RING LIGH | ARRCBTABLED (RCBTABLED) | 102.06 | 1,020.60 |
| | | | PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be open on Labor Day, Monday September 7 from 10AM to 6PM | | | |

Continued on Next Page ...

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 |
| 09/02/20 | 177098463 |
| ORDER NO. | P.O. NO. |
| 881573088 | 370910 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 22E | MULTIPLE |
| 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: LISA SALTIEL
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 PURCHASING MANAGER
 GLEN ELLYN, IL 60137

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 |
|---------|----------|---------|--|-----------|------------|--------|
| | | | ***** We will be closing on Friday Sept 18th 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 ***** | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$2,566.60 |
|--------------|-------------------|--------|--------------|------------|
| | | | | |
| | | | Total Order: | \$2,566.60 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 177203106
Invoice Date: 09/04/20
PO Number: P0370597
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0643763
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Sep 07 04:52:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177203106 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 |
|----------|--------------|----------------|--------------|-----------|
| 09/04/20 | 878975010 | 177203106 | \$ 333.78 | 370597 |

Kindly process this invoice and let us know if you are unable to issue payment by 10/07/20 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 |
| 09/04/20 | 177203106 |
| ORDER NO. | P.O. NO. |
| 878975010 | 370597 |
| 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 FAWCETT BLVD
GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & REC'D
COLLEGE OF DUPAGE
425 FAWCETT BLVD
GLEN ELLYN, IL 60137

APPROVED

09/22/20 - DILYSS GALLYOT

Bill Phone: (630)942-2228 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 |
|---------|----------|---------|--|-------------------------|------------|--------|
| 6 | 6 | | CTA ARTICLTNG SCRTY WALL MNT F/7-13" TBLTS <i>PLEASE NOTE: -----</i> <i>*****UPCOMING SCHEDULE CHANGE *****</i> <i>We will be open on Labor Day,</i> <i>Monday September 7 from 10AM to 6PM</i> <i>*****</i> <i>We will be closing on Friday Sept 18th at 1PM</i> <i>and will remain closed on Saturday Sept 19th</i> <i>We will reopen Monday Sept 21st at 10AM</i> <i>*****</i> <i>We will be closed on Sunday Sept 27th thru Monday Sept 28th</i> <i>We will reopen Tuesday Sept 29th 10AM</i> <i>*****</i> <i>We will be closing on Friday October 2nd at 1PM</i> <i>We will remain closed through Sunday Oct 4th</i> <i>and will reopen Monday October 12th, at 10AM</i> <i>*****</i> | CTPADASWM (PAD-ASWM) | 55.63 | 333.78 |

INVOICE REVIEWED

OKAY TO PAY

ADRIANNA COSTELLO 09/22/20

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$333.78 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$333.78 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 177207047
Invoice Date: 09/04/20
PO Number: P0370916
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0643764
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Sep 07 04:52:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177207047 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 |
|----------|--------------|----------------|--------------|-----------|
| 09/04/20 | 881624016 | 177207047 | \$ 436.32 | 370916 |

Kindly process this invoice and let us know if you are unable to issue payment by 10/07/20 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 |
| 09/04/20 | 177207047 |
| ORDER NO. | P.O. NO. |
| 881624016 | 370916 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 9XZ | 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: PURCHASINGMANAGER
COLLEGE OF DUPAGE R
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

09/15/20 - KRISTINE FAY

Bill Phone: (630)942-2617 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 |
|---------|----------|---------|---|-----------------------------|------------|--------|
| 1 | 1 | | <p>LUMENS DC170 LADIBUG LUMENS DOCUMENT CAMERA</p> <p>SERIAL #: D60A07031</p> <p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be open on Labor Day, Monday September 7 from 10AM to 6PM</p> <p>*****</p> <p>We will be closing on Friday Sept 18th at 1PM and will remain closed thru Sunday Sept 20th</p> <p>We will reopen Monday Sept 21st at 10AM</p> <p>*****</p> <p>We will be closed on Sun, Sep 27 thru on Sep 28th</p> <p>We will reopen Tuesday Sept 29th 10AM</p> <p>*****</p> <p>We will be closing on Friday October 2nd, at 1PM</p> <p>We will remain closed through Sunday Oct 4th and will reopen Monday October 12th, at 10AM</p> <p>*****</p> | <p>LUDC170 (DC-170)</p> | 436.32 | 436.32 |

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 09/15/20

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$436.32 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$436.32 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 177436757
Invoice Date: 09/09/20
PO Number: P0370955
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0643870
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Sep 10 04:45:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177436757 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 |
|----------|--------------|----------------|--------------|-----------|
| 09/09/20 | 881689945 | 177436757 | \$ 161.25 | 370955 |

Kindly process this invoice and let us know if you are unable to issue payment by 10/10/20 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.

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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.

INVOICE

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|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
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| | www.BandH.com |
| For billing inquiries & payment options please contact your account rep Aleksandr Shakhnovich Ext: 5162 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 09/09/20 | 177436757 |
| ORDER NO. | P.O. NO. |
| 881689945 | 370955 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 3A5 | 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 EL LYN, IL 60137

Ship To: MUHAMMED SAADIQ
 512 ORCHARDS PASS
 BARTLETT, IL 60103

APPROVED

09/15/20 - SANDRA MARTINS

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

Ship Phone: (630)942-2601

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|--|---------------------------|------------|--------|
| 1 | 1 | | LOGITECH M510 WIRELESS MOUSE | LOM510 (910-001822) | 22.94 | 22.94 |
| 1 | 1 | | HP ELITEDISPLAY E223 21.5" FHD MNTR-S/BUY | HEE223SB (1FH45A8#ABA) | 138.31 | 138.31 |
| | | | SERIAL #: CNC9481GQQ PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closing on Friday Sept 18th 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 ***** | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$161.25 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$161.25 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 177504085
Invoice Date: 09/10/20
PO Number: P0370619
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0643947
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Fri Sep 11 04:46:03 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177504085 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 |
|----------|--------------|----------------|--------------|-----------|
| 09/10/20 | 879027330 | 177504085 | \$ 1,335.92 | 370619 |

Kindly process this invoice and let us know if you are unable to issue payment by 10/11/20 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 |
| 09/10/20 | 177504085 |
| ORDER NO. | P.O. NO. |
| 879027330 | 370619 |
| 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 DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 99
 GLEN ELLYN, IL 60137

APPROVED

09/20/20 - ANTHONY RAMOS

Bill Phone: (630)942-2600 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 |
|--|----------|---------|---|-----------------------------------|------------|----------|
| 4 | 4 | | SANDISK 64GB EXTRM PRO CMPCT FLSH CRD(160MB | SAEPCF64GBQ (SDCFXPS-064G-A46) | 64.67 | 258.68 |
| 4 | 4 | | SANDISK EXTREMEPRO CFAST 128GB 515R/440W RT | SAEPC128GBD (SDCFSP-128G-A46D) | 269.31 | 1,077.24 |
| PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closing on Friday Sept 18th 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 ***** Backorder To Follow | | | | | | |

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 09/11/20

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$1,335.92 |
|--------------|-------------------|--------|--------------|------------|
| | | | Total Order: | \$1,335.92 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 177826073
Invoice Date: 09/18/20
PO Number: P0371038
Check Number: E0081582
Check Amount: \$ 5,545.67
Check Date: 09/23/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0644567
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Sep 21 04:44:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177826073 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 |
|----------|--------------|----------------|--------------|-----------|
| 09/18/20 | 881915809 | 177826073 | \$ 334.89 | 371038 |

Kindly process this invoice and let us know if you are unable to issue payment by 10/21/20 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 |
| 09/18/20 | 177826073 |
| ORDER NO. | P.O. NO. |
| 881915809 | 371038 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| A8G | 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 & REC'D
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

APPROVED

09/21/20 - ANTHONY RAMOS

Bill Phone: (630)942-2250 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 |
|--|----------|---------|--|-------------------------|------------|--------|
| 9 | 9 | | EARTEC CS-800LI COMSTAR HEADSET LITHIUM BAT | EACS800LI (CS-800LI) | 26.46 | 238.14 |
| 1 | 1 | | EARTEC CH-CS28P COMSTAR MULTIPOINT DESTOP CH | EACHCS28P (CH-CS28P) | 96.75 | 96.75 |
| <p>PLEASE NOTE:</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be closing on Friday Sept 18th at 4PM and will remain closed thru Sunday Sept 20th</p> <p>We will reopen Monday Sept 21st at 10AM</p> <p>*****OKAY TO PAY*****</p> <p>We will be closed on our Sept 17th thru Mon Sept 20th</p> <p>We will reopen Tuesday Sept 29th 10AM</p> <p>*****</p> <p>We will be closing on Friday October 2nd at 1PM</p> <p>We will remain closed through Sunday Oct 4th and will reopen Monday October 12th , at 10AM</p> <p>*****</p> | | | | | | |

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 09/21/20

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$334.89 |
|--------------|-------------------|--------|--------------|----------|
| | | | Total Order: | \$334.89 |