

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 176768485
Invoice Date: 08/26/20
PO Number: P0370814
Check Number: E0081432
Check Amount: \$ 447.98
Check Date: 09/09/2020
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0640635
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Aug 27 04:51:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 176768485 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
08/26/20	881424562	176768485	\$ 34.56	370814

Kindly process this invoice and let us know if you are unable to issue payment by 09/26/20 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
08/26/20	176768485
ORDER NO.	P.O. NO.
881424562	370814
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
46S	SUPER SAVER
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-GAY, ANNA
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 GLEN ELLYN, IL 60137

APPROVED

Bill Phone: (630) 942-1000 Ext: 0000
 Work Phone: (630) 942-1228 Ext: 60000

Ship Phone: (630) 414-1000
 Work Phone: (630) 414-1000

09/01/20 - ANTHONY RAMOS

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ADESSO CYBERTRACK H3 720P DSKTOP WEBCAM W M 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> *****	ADCYBTRACKH3 (CYBERTRACKH3)	34.56	34.56

Payment Type	Card/Check Number	Amount	Sub-Total:	\$34.56
			Total Order:	\$34.56

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 176902816
Invoice Date: 08/30/20
PO Number: P0370869
Check Number: E0081432
Check Amount: \$ 447.98
Check Date: 09/09/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0640726
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Aug 31 04:55:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 176902816 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
08/30/20	881496254	176902816	\$ 238.77	370869

Kindly process this invoice and let us know if you are unable to issue payment by 09/30/20 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 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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INVOICE DATE	INVOICE NUMBER
08/30/20	176902816
ORDER NO.	P.O. NO.
881496254	370869
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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

Ship To: COLLEGE OF DU PAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137

425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

09/04/20 - ANTHONY RAMOS

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
3	3		SAMSUNG T7 500GB PORTABLE SSD - GREY SERIAL #: S5TMNJ0N600092 S5TMNJ0N600204 S5TMNJ0N602097 Regular Price: \$109.59 Manufacturer's Instant Rebate: -\$30.00 Exp. 09/06/20 Your Final Price: \$79.59 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>	SAMUPC500TAM (MU-PC500T/AM)	79.59	238.77

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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
08/30/20	176902816
ORDER NO.	P.O. NO.
881496254	370869
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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: COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 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

Payment Type			Card/Check Number	Amount	Sub-Total:	\$238.77
					Total Order: \$238.77	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 176967613
Invoice Date: 08/31/20
PO Number: P0370868
Check Number: E0081432
Check Amount: \$ 447.98
Check Date: 09/09/2020
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0643076
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Sep 01 04:42:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 176967613 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
08/31/20	881496084	176967613	\$ 68.07	370868

Kindly process this invoice and let us know if you are unable to issue payment by 10/01/20 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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	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
08/31/20	176967613
ORDER NO.	P.O. NO.
881496084	370868
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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: COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
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
1	1		FOVITEC 7'6" 2-LIGHT STAND KIT W/ CARRY CAS SERIAL #: X000MGL7WD	FOSPK50002 (SPK50-002)	30.24	30.24
1	1		IMPACT EMD LAMP (750W/120V) <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i>	IMEMD (EMD)	4.49	4.49
			IMPACT ABS SMALL SPRING CLAMP VARIETY BUNDL Kit amount reflects only items shipped. Price After \$52.00 Instant Rebate	IMABSSCVBK		14.88
6	6		CONSISTS OF: IMPACT ABS 3.75" SMALL SPRING CLAMP/2 .00	IMCC375		
6	6		IMPACT ABS 4.5" SPRING CLAMP/2.5" JAW .00	IMCC450		

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INVOICE

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INVOICE DATE	INVOICE NUMBER
08/31/20	176967613
ORDER NO.	P.O. NO.
881496084	370868
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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: COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 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
4	4		IMPACT ABS 6.25" SPRING CLAMP 2.75" J .00	IMCC625		
1	1		XUMA-IPHONE SMRTPHONE MOUNT W/THREE 1/4-20 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> *****	XUMTA300B (MTA-300B)	7.49	7.49

Continued on Next Page ...

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Aleksandr Shakhnovich Ext: 5162 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/31/20	176967613
ORDER NO.	P.O. NO.
881496084	370868
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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: COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
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
			<div><div>Backorder To Follow</div><div>APPROVED</div><div>09/08/20 - ANTHONY RAMOS</div></div>			
Payment Type			Card/Check Number	Amount	Sub-Total:	\$57.10
					Shipping & Handling:	\$10.97
					Total Order:	\$68.07

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 177096844
Invoice Date: 09/02/20
PO Number: P0370891
Check Number: E0081432
Check Amount: \$ 447.98
Check Date: 09/09/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0643237
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Thu Sep 03 04:44:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177096844 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	881570616	177096844	\$ 78.60	370891

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

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
09/02/20	177096844
ORDER NO.	P.O. NO.
881570616	370891
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 DU PAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: THOMAS PHELAN
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 PURCHASING MANAGER
 GLEN ELLYN, IL 60137

APPROVED
09/04/20 - ANTHONY RAMOS

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
5	5		PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLA 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> ***** <i>Backorder To Follow</i>	PRGT255B (001UPCG255MBLA)	15.72	78.60

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$78.60
INVOICE REVIEWED OKAY TO PAY Glenn Glinke 09/03/20			Total Order: \$78.60

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 177307030

Invoice Date: 09/07/20

PO Number: P0370706

Check Number: E0081432

Check Amount: \$ 447.98

Check Date: 09/09/2020

Department ID: 13290

Reviewer Name:

Voucher Number: V0643788

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: arbilling@bhphoto.com
Sent: Tue Sep 08 04:43:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 177307030 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
09/07/20	881213330	177307030	\$ 28.01	370706

Kindly process this invoice and let us know if you are unable to issue payment by 10/08/20 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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	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	
Aleksandr Shakhnovich Ext: 5162 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/07/20	177307030
ORDER NO.	P.O. NO.
881213330	370706
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

3 WAY MATCH

Ship To: PURCHASING MANAGER
COLLEGE OF DU PAGE
425 FAWELL BLVD
99
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
			ROSCO GAFFTAC 1/2"X27YD / 24MM X 25M/5 PACK	ROGT.5275K		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			28.01
1	1		ROSCO GAFFTAC 1/2"X27YD / 24MM X 25M .00	ROGT.527B		
1	1		ROSCO GAFFTAC 1/2"X27YD / 24MM X 25M- .00	ROGT.527FG		
1	1		ROSCO GAFFTAC 1/2"X27YD / 24MM X 25M .00	ROGT.527R		
1	1		ROSCO GAFFTAC 1/2"X27YD / 24MM X 25M .00	ROGT.527W		
1	1		ROSCO GAFFTAC SPIKE TAPE - 0.5" X 81' .00	ROGTST0581YL		
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closing on Friday Sept 18th at 1PM and will remain closed thru Sunday Sept 20th						

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	
Aleksandr Shakhnovich Ext: 5162 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/07/20	177307030
ORDER NO.	P.O. NO.
881213330	370706
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: PURCHASING MANAGER
COLLEGE OF DU PAGE
425 FAWELL BLVD
99
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
			<p><i>We will reopen Monday Sept 21st at 10AM</i></p> <p>*****</p> <p><i>We will be closed on Sun, Sept 27th thru Mon Sept 28th</i></p> <p><i>We will reopen Tuesday Sept 29th 10AM</i></p> <p>*****</p> <p><i>We will be closing on Friday October 2nd , at 1PM</i></p> <p><i>We will remain Closed through Sunday Oct 11th</i></p> <p><i>and will reopen Monday October 12th , at 10AM</i></p> <p>*****</p>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$28.01
			Total Order:	\$28.01