

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 176962763  
Invoice Date: 08/31/20  
PO Number: P0370873  
Check Number: E0081516  
Check Amount: \$ 1,285.49  
Check Date: 09/15/2020  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0643075  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Tue Sep 01 04:42:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 176962763 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	881496507	176962763	\$ 863.84	370873

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

	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
08/31/20	176962763
ORDER NO.	P.O. NO.
881496507	370873
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 & RECV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**09/10/20 - KRISTINE FAY**

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
4	4		<p>WACOM INTUOS PRO PEN/TOUCH TABLET-SMALL</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 We will reopen Monday Sept 21st at 10AM</p> <p>*****</p> <p>We will be closed on Sun. Sept 27th thru Mon Sept 28th We will be open Tuesday Sept 29th 10 AM</p> <p>*****</p> <p>We will be closing on Friday October 2nd, at 1PM We will remain Closed through Saturday Oct 11th and will reopen Monday October 12th at 10AM</p> <p>*****</p>	WAPTH460 (PTH460K0A)	215.96	863.84
<p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>MONICA MILLER 09/08/20</b></p> <p><b>OKAY TO PAY</b></p> <p><b>MONICA MILLER 09/08/20</b></p>						
<p>Payment by: <b>MONICA MILLER 09/08/20</b></p>						\$863.84
Shipping & Handling:						FREE
Total Order:						\$863.84

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 177267836  
Invoice Date: 09/06/20  
PO Number: P0370874  
Check Number: E0081516  
Check Amount: \$ 1,285.49  
Check Date: 09/15/2020  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0643765  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Mon Sep 07 04:53:38 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 177267836 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
09/06/20	881496403	177267836	\$ 220.50	370874

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
09/06/20	177267836
ORDER NO.	P.O. NO.
881496403	370874
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 EAWELL BLVD  
GLEN ELLYN, IL 60137

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

**APPROVED**

**09/10/20 - ANTHONY RAMOS**

Bill Phone: (630)942-2263 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		RODE RYCOTE LYRE SHOCK MOUNT F/MIC/BOOMPL  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 18th at 12PM 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 12PM We will remain Closed through Sunday Oct 11th and will reopen Monday October 12th, at 10AM Backorder To Follow	ROSM4R (SM4-R)	36.75	220.50

**INVOICE REVIEWED  
OKAY TO PAY  
GLENN GLINKE 09/10/20**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$220.50
			Total Order:	\$220.50

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 177284929  
Invoice Date: 09/07/20  
PO Number: P0370903  
Check Number: E0081516  
Check Amount: \$ 1,285.49  
Check Date: 09/15/2020  
Department ID: 00421  
Reviewer Name: Cathie Walker  
Voucher Number: V0643789  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Tue Sep 08 04:43:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 177284929 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	881569347	177284929	\$ 201.15	370903

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

	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
09/07/20	177284929
ORDER NO.	P.O. NO.
881569347	370903
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
1Y	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 ST DU PAGE  
AP  
425 FAWEEL BLVD  
GLEN ELLYN, IL 60137

Ship To: DIANE WAWRZKO  
1302 WAKEMAN AVENUE  
WHEATON, IL 60187

**APPROVED**

**09/14/20 - 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 MK550 KEYBOARD & MOUSE  SERIAL #: 2022SC60G6A9	LOMK550 (920-002555)	45.89	45.89
1	1		HP 23.8" ELITEDSPY E243 FHD IPS LED MNTR  SERIAL #: CNK010317D  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>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 *****</i> <i>We will be closed on Sun, Sept 27th thru Mon Sept 28th We will reopen Tuesday Sept 29th 10AM *****</i> <i>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 *****</i>	HEEDE243 (1FH47A8#ABA)	155.26	155.26

Payment Type	Card/Check Number	Amount	Sub-Total:	\$201.15
			Total Order:	\$201.15