

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 181705727  
Invoice Date: 12/13/20  
PO Number: PO371890  
Check Number: E0082774  
Check Amount: \$ 3,573.07  
Check Date: 01/06/2021  
Department ID: 16815  
Reviewer Name:  
Voucher Number: V0656751  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com  
Sent: Mon Dec 14 04:53:39 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 181705727 Customer Code 987771  
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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
12/13/20	883665146	181705727	\$ 2,494.80	371890

Kindly process this invoice and let us know if you are unable to issue payment by 01/13/21 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
12/13/20	181705727
ORDER NO.	P.O. NO.
883665146	371890
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 DUPAGE  
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
3	3		<b>SONY 49" XBR 4K 950H SERIES TV</b>  SERIAL #: S0143113457 S014311348A S0143113198	<b>SOXBR49X950H</b> (XBR49X950H/A)	831.60	2,494.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,494.80
			Total Order:	\$2,494.80

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 181750069  
Invoice Date: 12/14/20  
PO Number: P0371890  
Check Number: E0082774  
Check Amount: \$ 3,573.07  
Check Date: 01/06/2021  
Department ID: 16815  
Reviewer Name:  
Voucher Number: V0656930  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com  
Sent: Tue Dec 15 04:35:03 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 181750069 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
12/14/20	883665146	181750069	\$ 515.82	371890

Kindly process this invoice and let us know if you are unable to issue payment by 01/14/21 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.

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Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
12/14/20	181750069
ORDER NO.	P.O. NO.
883665146	371890
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 DUPAGE  
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
3	3		LUMANTEK SDI TO HDMI CONVERTER W/DISPLAY  SERIAL #: SP2001326 SP2001336 SP2001344	LUEZSHV (EZ-SHV+)	171.94	515.82

Payment Type	Card/Check Number	Amount	Sub-Total:	\$515.82
			Total Order:	\$515.82

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 181956123  
Invoice Date: 12/16/20  
PO Number: P0371902  
Check Number: E0082774  
Check Amount: \$ 3,573.07  
Check Date: 01/06/2021  
Department ID: 00461  
Reviewer Name: None  
Voucher Number: V0657072  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com  
Sent: Thu Dec 17 04:33:35 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 181956123 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
12/16/20	883764983	181956123	\$ 562.45	371902

Kindly process this invoice and let us know if you are unable to issue payment by 01/16/21 which is Net 30 days.

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For billing inquiries & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
12/16/20	181956123
ORDER NO.	P.O. NO.
883764983	371902
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 ELLYN, IL 60137

Ship To: 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
5	5		<b>PLANTRONICS POLY VOYAGER 4210 USB-A HEADSET</b>  SERIAL #: 1PP639 1PP56H 1PP574 1PX3EP 1PX3DA	PLPV4210USBA (211317-101)	112.49	562.45

Payment Type	Card/Check Number	Amount	Sub-Total:	\$562.45
			Total Order:	\$562.45