

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 182286855
Invoice Date: 12/22/20
PO Number: PO371964
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0657466
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Wed Dec 23 04:34:55 CST 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 182286855 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
12/22/20	883912918	182286855	\$ 20.99	371964

Kindly process this invoice and let us know if you are unable to issue payment by 01/22/21 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.

[attachment: 182286855.pdf]

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
12/22/20	182286855
ORDER NO.	P.O. NO.
883912918	371964
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ACR	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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		CARSON 2X/3X/5X/6X LED LIGHTD VISOR MAGNIFI	CAEDLVM (1 Y-10)	20.99	20.99
<div>APPROVED 01/18/21 - LISA STOCK</div> <div>INVOICE REVIEWED OKAY TO PAY ANNA GAY 01/12/21</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$20.99
			Total Order:	\$20.99

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 182320119
Invoice Date: 12/22/20
PO Number: PO371961
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0657467
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Wed Dec 23 04:35:09 CST 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 182320119 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
12/22/20	883912797	182320119	\$ 268.18	371961

Kindly process this invoice and let us know if you are unable to issue payment by 01/22/21 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.

[attachment: 182320119.pdf]

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
12/22/20	182320119
ORDER NO.	P.O. NO.
883912797	371961
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ACR	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

APPROVED
01/12/21 - ANTHONY RAMOS

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		WATSON DUO LCD CHARGER F/SONY P-H-V SERIES	WADSOPHV (D-4212)	59.96	119.92
1	1		MITAKON 20MM F/2 4.5X SPR MACRO LENS F/CANO SERIAL #: 09920 Regular Price: \$238.26 Manufacturer's Instant Rebate: -\$90.00 Exp. 01/11/21 Your Final Price: \$148.26 <i>Backorder To Follow</i>	MIK20MF2EF (MTK20MF2EF)	148.26	148.26

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$268.18
<p>INVOICE REVIEWED OKAY TO PAY</p>			
			Total Order: \$268.18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 182411221
Invoice Date: 12/24/20
PO Number: PO372013
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0657496
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Fri Dec 25 04:34:48 CST 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 182411221 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
12/24/20	883974007	182411221	\$ 3,028.76	372013

Kindly process this invoice and let us know if you are unable to issue payment by 01/24/21 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.

[attachment: 182411221.pdf]

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
12/24/20	182411221
ORDER NO.	P.O. NO.
883974007	372013
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
154	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

APPROVED
01/18/21 - LISA STOCK

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

Ship Phone: (630)942-2228

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
8	8		SKB INJECTION MOLDED CASE F/ZOOM H4N	SK3I09074B01 (3I0907-4B-01)	62.24	497.92
13	13		ZOOM H4N PRO 4-CHANNEL HANDY RECORDER-BLACK SERIAL #: C41040693 C41039657 C41040691 C41040692 C41040694 C41040698 C41040695 C41040696 C41040697 C41040700 C41040539 C41040540 C41040699	ZOH4NPROBLK (H4N PRO BLACK)	194.68	2,530.84
<div> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 01/13/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,028.76
			Total Order:	\$3,028.76

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 182415718
Invoice Date: 12/24/20
PO Number: PO372002
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0657497
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Fri Dec 25 04:34:52 CST 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 182415718 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
12/24/20	883965544	182415718	\$ 1,266.86	372002

Kindly process this invoice and let us know if you are unable to issue payment by 01/24/21 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.

[attachment: 182415718.pdf]

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
12/24/20	182415718
ORDER NO.	P.O. NO.
883965544	372002
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A3E	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: PHELAN, THOMAS
COLLEGE OF DUPAGE
425 FAWELL BLVD
PURCHASING MANAGER
99
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MP#	Item Price	Amount
1	1		CANON LP-E6N BATTERY F/7D MARK II	CALPE6N	64.68	64.68
6	6		ILFORD MG5BC44M 20 3X25 4CM 100	IL1180266	78.66	471.96
10	10		PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLA	PRGT255B	15.72	157.20
			Price reflects kit discount which is applicable only with purchase of complete kit.			
100	100		ILFORD HP5 PLUS 135 36 (50-PK)	ILHP5P036		540.00
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
			ILFORD HP5 PLUS 135 36 (50-PK)	ILHP5P036		
2	2		PENTAX OPTIFLEX SPANGLER 135 (135) 8 1/2 X 11	P101FL2	16.72	33.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,266.88
			Total Order:	\$1,266.88
			Payments/Credits:	-\$0.02
			Balance:	\$1,266.86

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 182803890
Invoice Date: 12/31/20
PO Number: PO371604
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0657507
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Fri Jan 01 04:26:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 182803890 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
12/31/20	882844901	182803890	\$ 352.50	371604

Kindly process this invoice and let us know if you are unable to issue payment by 01/31/21 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.

[attachment: 182803890.pdf]

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
12/31/20	182803890
ORDER NO.	P.O. NO.
882844901	371604
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
LOGAN ROBERT
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
13	10		PENTAX D-SLR FASHION POUCH	PEDFP (85233)	35.25	352.50
<div> <div>APPROVED</div> <div>01/12/21 - ANTHONY RAMOS</div> </div> <div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 01/07/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$352.50
			Total Order:	\$352.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 182913762
Invoice Date: 01/04/21
PO Number: PO371604
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0657630
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Tue Jan 05 04:27:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 182913762 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
01/04/21	882844901	182913762	\$ 3,450.02	371604

Kindly process this invoice and let us know if you are unable to issue payment by 02/04/21 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.

[attachment: 182913762.pdf]

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
01/04/21	182913762
ORDER NO.	P.O. NO.
882844901	371604
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
LOGAN ROBERT
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		WATSON DUO LCD CHARGER F/CANON LPE6	WADCNLPE6 (D-1517)	59.96	59.96
10	10		SONY NP-F970 LITHIUM-ION BATTERY (6600 MAH)	SONPF970 (NPF970)	126.00	1,260.00
2	2		SENNHEISER EW112P G4 LAV RM SYSTEM/ME2II-A SERIAL #: 4240025254 4240025255 Regular Price: \$617.00 Manufacturer's Instant Rebate: -\$100.00 Exp. 12/31/20 Your Final Price: \$517.00	SEEW112PG4A (EW 112P G4-A)	517.00	1,034.00
1	1		AURAY HEADPHONE HOLDER W/PADDED CRADLE	AUCOHH1 (COHH-1)	14.99	14.99
6	6		RUGGARD 6 X 3.5" LENS CASE	RULCY16X3 (LCY-16X3)	16.46	98.76

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
01/04/21	182913762
ORDER NO.	P.O. NO.
882844901	371604
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
LOGAN ROBERT
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
4	4		RUGGARD 8.5 X 4.5" LENS CASE	RULCY18X4 (LCY-18X4)	20.21	80.84
13	3		PENTAX D-SLR FASHION POUCH	PEDFP (85233)	35.25	105.75
1	1		RUGGARD PORTABLE HARD DRIVE CASE (VERTICAL)	RUHCYPVB (HCY-PVB)	7.46	7.46
1	1		GTEC 2TB G-DRIVE MOBILE SSD R-SERIES SERIAL #: 195167800950	GT0G06054 (0G06054-1)	328.30	328.30
			SONY MDR-7506 HDPHN-LRG W/DEEP EARPADS&CASE Kit amount reflects only items shipped. CONSISTS OF:	SOMDR7506CK		459.96

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	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
01/04/21	182913762
ORDER NO.	P.O. NO.
882844901	371604
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
LOGAN ROBERT
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	SKU	Item Description	SKU#	Item Price	Amount
4		4				SONY MDR-7506 PROFESSIONAL HEADPHONE .00	SOMDR7506		
4		4				AURAY UNIVERSAL HEADPHONE CASE .00	AUUHC725		
4		4				AURAY EXTRA DEEP EARPADS F/ 7506/SMH .00	AUEDMDR7506		

APPROVED
01/12/21 - ANTHONY RAMOS

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 01/07/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,450.02
			Total Order:	\$3,450.02

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 183296179
Invoice Date: 01/11/21
PO Number: P0372055
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0658070
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Tue Jan 12 04:33:10 CST 2021
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 183296179 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
01/11/21	884365823	183296179	\$ 112.31	372055

Kindly process this invoice and let us know if you are unable to issue payment by 02/11/21 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.

[attachment: 183296179.pdf]

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
01/11/21	183296179
ORDER NO.	P.O. NO.
884365823	372055
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
LOCATION CODE: 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
1	1		BLUE PROFESSIONAL QUALITY 3-CAPSULE USB MIC	BLPQ3CUSBMC (988-000100)	112.31	112.31
<div>APPROVED 01/20/21 - DANIEL BINDERT</div>						
<div>INVOICE REVIEWED</div>						
Payment Type			Card/Check Number	Amount	Sub-Total:	\$112.31
<div>OKAY TO PAY IRENE PALLASCH 01/20/21</div>						Total Order: \$112.31

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 183369311
Invoice Date: 01/12/21
PO Number: P0372098
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0658118
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Wed Jan 13 04:32:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 183369311 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
01/12/21	884393501	183369311	\$ 1,114.56	372098

Kindly process this invoice and let us know if you are unable to issue payment by 02/12/21 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.

[attachment: 183369311.pdf]

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
01/12/21	183369311
ORDER NO.	P.O. NO.
884393501	372098
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
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		IDX 98WH HIGH-LOAD BATTERY W/D-TAP ADV+USB	IDDUOC98 (DUO-C98)	185.76	1,114.56
<div> <div>INVOICE REVIEWED OKAY TO PAY JENNIFER HIAR 01/19/21</div> <div>APPROVED 01/20/21 - JAMES NOCERA</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,114.56
			Total Order:	\$1,114.56

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 183337299
Invoice Date: 01/12/21
PO Number: P0372080
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0658119
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Wed Jan 13 04:32:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 183337299 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
01/12/21	884369369	183337299	\$ 349.53	372080

Kindly process this invoice and let us know if you are unable to issue payment by 02/12/21 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.

[attachment: 183337299.pdf]

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
01/12/21	183337299
ORDER NO.	P.O. NO.
884369369	372080
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: JOSEPH LIEREZA
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
1	1		PELICAN #1690 CASE W/FOAM (BLACK)	PE1690FB (1690-000-110)	349.53	349.53
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 01/13/21 - ERIC SCHULTZ </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$349.53
			Total Order:	\$349.53

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 183339771
Invoice Date: 01/12/21
PO Number: P0372078
Check Number: E0082997
Check Amount: \$ 11,449.93
Check Date: 01/20/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0658120
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Wed Jan 13 04:32:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 183339771 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
01/12/21	884369625	183339771	\$ 1,486.22	372078

Kindly process this invoice and let us know if you are unable to issue payment by 02/12/21 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.

[attachment: 183339771.pdf]

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
01/12/21	183339771
ORDER NO.	P.O. NO.
884369625	372078
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: LOGAN ROBERT
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED
01/18/21 - LISA STOCK

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
8	8		AZDEN ON-CAMERA SHORT SHOTGUN MIC (5.9")	AZSGMPDII (SGM-PDII)	162.00	1,296.00
5	5		BROTHER-TAPES&LABLE 1" BLACK ON WHITE TAPE	BRTZE251 (TZE-251)	14.06	70.30
2	2		WATSON DUO LCD CHARGER F/SONY P-H-V SERIES	WADSOPHV (D-4212)	59.96	119.92
<div style="border: 2px solid green; padding: 20px;"> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 01/13/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,486.22
			Total Order:	\$1,486.22