

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 181164370
Invoice Date: 12/04/20
PO Number: P0371792
Check Number: E0083079
Check Amount: \$ 944.36
Check Date: 01/27/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0656302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Mon Dec 07 05:13:25 CST 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 181164370 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
12/04/20	883462726	181164370	\$ 34.56	371792

Kindly process this invoice and let us know if you are unable to issue payment by 01/06/21 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
12/04/20	181164370
ORDER NO.	P.O. NO.
883462726	371792
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
22E	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: JOSEPH ARANKI
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER 99
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ADESSO CYBERTRACK H3 720P DSKTOP WEBCAM W M	ADCYBTRACKH3 (CYBERTRACKH3)	34.56	34.56
<div> <div>SERIAL #: SN:W2008043796</div> <div>APPROVED</div> <div>01/19/21 - KRISTINE FAY</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 01/14/21</div> </div>						

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: 182139775
Invoice Date: 12/20/20
PO Number: P0371933
Check Number: E0083079
Check Amount: \$ 944.36
Check Date: 01/27/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0657393
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Mon Dec 21 04:47:01 CST 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 182139775 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
12/20/20	883855047	182139775	\$ 805.95	371933

Kindly process this invoice and let us know if you are unable to issue payment by 01/20/21 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: 182139775.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
12/20/20	182139775
ORDER NO.	P.O. NO.
883855047	371933
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
OY5	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: HUSETOVIC EL MIR
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PO 371933
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		AJA DVI/HDMI TO SDI W/REGN INTRST SCALING SERIAL #: K0544897	AJROI (ROI-DVI)	805.95	805.95
<div> <div>APPROVED</div> <div>01/26/21 - JAMES NOCERA</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JENNIFER HIAR 01/11/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$805.95
			Total Order:	\$805.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 183834094
Invoice Date: 01/21/21
PO Number: P0372146
Check Number: E0083079
Check Amount: \$ 944.36
Check Date: 01/27/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0658664
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com >
Sent: Fri Jan 22 04:36:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 183834094 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
01/21/21	884587508	183834094	\$ 103.85	372146

Kindly process this invoice and let us know if you are unable to issue payment by 02/21/21 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: 183834094.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
01/21/21	183834094
ORDER NO.	P.O. NO.
884587508	372146
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 26072 NEW YORK, NY 10087-8072	

APPROVED

Bill To: COLLEGE OF DUPAGE
AP
425 FAWEEL BLVD
GLEN ELLYN, IL 60137

Ship To: BRETT KALBOTH - IRC 1005
COLLEGE OF DUPAGE
425 FAWEEL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

01/26/21 - MAGDALENA OKRODNY

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 C920 HD PRO WEBCAM	LOWCC920P (960-000764)	71.61	71.61
1	1		ELECTRO-HARMONIX HOT LYNX WIRED EARBUDS	ELEHXHOTLYNX (EHX HOT LYNX)	13.50	13.50
1	1		AUDIO-TECHNICA ATR4750 OMNI CONDENSER USB M	AUATR4750USB (ATR4750-USB)	18.74	18.74

**INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 01/26/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$103.85
			Total Order:	\$103.85