

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186734656
Invoice Date: 03/24/21
PO Number: P0372804
Check Number: E0084042
Check Amount: \$ 5,806.57
Check Date: 04/07/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0666147
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Mar 25 04:48:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186734656 Customer Code 987771

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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
03/24/21	885659361	186734656	\$ 14.96	372804

Kindly process this invoice and let us know if you are unable to issue payment by 04/24/21 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: 186734656.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
03/24/21	186734656
ORDER NO.	P.O. NO.
885659361	372804
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ACR	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 DUPAGE
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)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		RAYOVAC 303/357 1.5V SILVER OXIDE BATT/3 PA	RA3033573ZMG (303/357-3ZMG)	3.74	14.96
<div>APPROVED</div> <div>04/05/21 - ANTHONY RAMOS</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 04/05/21</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$14.96
			Total Order:	\$14.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186739577
Invoice Date: 03/24/21
PO Number: P0372492
Check Number: E0084042
Check Amount: \$ 5,806.57
Check Date: 04/07/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0666156
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Mar 25 04:48:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186739577 Customer Code 987771

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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
03/24/21	885203639	186739577	\$ 134.61	372492

Kindly process this invoice and let us know if you are unable to issue payment by 04/24/21 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: 186739577.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
03/24/21	186739577
ORDER NO.	P.O. NO.
885203639	372492
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: COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED

04/05/21 - JAMES NOCERA

Bill Phone: (630)942-2661 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		INOVATIV OVERTUBE STYLE QUICK GRIPS - BLACK <i>Backorder To Follow</i>	IN300500 (300-500)	134.61	134.61

Payment Type	Card/Check Number	Amount	Sub-Total:	134.61
			Total Order:	134.61

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186785095
Invoice Date: 03/25/21
PO Number: P0372918
Check Number: E0084042
Check Amount: \$ 5,806.57
Check Date: 04/07/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0666180
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Mar 26 05:04:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186785095 Customer Code 987771

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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
03/25/21	885817490	186785095	\$ 582.75	372918

Kindly process this invoice and let us know if you are unable to issue payment by 04/25/21 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: 186785095.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
03/25/21	186785095
ORDER NO.	P.O. NO.
885817490	372918
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A3E	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
9	9		WESTCOTT SWITCH INSERT (PROFOTO STANDARD)	WE2539 (2539)	64.75	582.75
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 04/05/21</div> <div>APPROVED</div> <div>04/05/21 - ANTHONY RAMOS</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$582.75
			Total Order:	\$582.75

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186757209
Invoice Date: 03/25/21
PO Number: P0372950
Check Number: E0084042
Check Amount: \$ 5,806.57
Check Date: 04/07/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0666181
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Mar 26 05:04:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186757209 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
03/25/21	885837191	186757209	\$ 4,272.84	372950

Kindly process this invoice and let us know if you are unable to issue payment by 04/25/21 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: 186757209.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
03/25/21	186757209
ORDER NO.	P.O. NO.
885837191	372950
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

04/05/21 - ANTHONY RAMOS

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

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			SONY AC ADAPTOR/CHARGER AND BATTERY KIT	SOACCL1BP		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			537.98
2	2		SONY AC ADAPT/QUICK TWIN CHARGER F/L .00			
				SOACVQ1051D		
2	2		SONY NP-F970 LITHIUM-ION BATTERY (660 .00			
				SONPF970		
1	1		DOLGIN 2 POSTION CHARGER F/CANON BP975/955	DOTC200CANI (TC200-CAN-I)	312.12	312.12
1	1		CANON BATTERY CHARGER FOR EOS C300 MK II	CACGA10 (0872C002)	423.36	423.36
1	1		CANON XA40 HD PROFESSIONAL CAMCORDER	CAXA40 (3666C002)	1,408.32	1,408.32
			SERIAL #: 913666C00292AA21532219200505			
2	2		WACOM CINTIQ 16HD PEN DISPLAY - BLACK	WADTK1660K0A (DTK1660K0A)	626.84	1,253.68
			SERIAL #: 0HW00X1003688 0HW00X1003687			

INVOICE REVIEWED
OKAY TO PAY

Continued on Next Page ...

GLENN GLINKKE 04/05/21

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
03/25/21	186757209
ORDER NO.	P.O. NO.
885837191	372950
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		MATTHEWS C-STAND ROLLING KITBAG F/ 2 C-STAN	MA339776 (339776)	269.89	269.89
1	1		CANON BP-820 LI-ION BATTERY PK(NO PACKAGING	CABP820B (0119T017)	67.49	67.49
			<i>Backorder To Follow</i>			
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 04/05/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,272.84
			Total Order:	\$4,272.84

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186795464
Invoice Date: 03/26/21
PO Number: P0372965
Check Number: E0084042
Check Amount: \$ 5,806.57
Check Date: 04/07/2021
Department ID: 12036
Reviewer Name: Beverly Smith
Voucher Number: V0666250
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Mar 29 04:54:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186795464 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
03/26/21	885859382	186795464	\$ 462.86	372965

Kindly process this invoice and let us know if you are unable to issue payment by 04/28/21 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: 186795464.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
03/26/21	186795464
ORDER NO.	P.O. NO.
885859382	372965
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: BROM, TED
COLLEGE OF DUPAGE
425 FAWELL BLVD
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		LG 32" HDR10 IPS UHD 4K MONITOR SERIAL #: 007NTDVM9042	LG32BN67UB (32BN67U-B)	462.86	462.86
<div> <div>APPROVED</div> <div>04/05/21 - RYAN KAISER</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$462.86
			Total Order:	\$462.86

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186862344
Invoice Date: 04/02/21
PO Number: P0372950
Check Number: E0084042
Check Amount: \$ 5,806.57
Check Date: 04/07/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0671132
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 05 04:17:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186862344 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
04/02/21	885837191	186862344	\$ 334.80	372950

Kindly process this invoice and let us know if you are unable to issue payment by 05/05/21 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: 186862344.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
04/02/21	186862344
ORDER NO.	P.O. NO.
885837191	372950
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		DOLGIN 4 POSITION CHRGR KIT F/LP-E8/CANON E	DOTC40CANLPE (TC40-CAN-LP-E8)	334.80	334.80
<div>Backorder To Follow</div> <div>APPROVED</div> <div>04/05/21 - ANTHONY RAMOS</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 04/05/21</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$334.80
			Total Order:	\$334.80

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 187013639

Invoice Date: 04/06/21

PO Number: P0372554

Check Number: E0084042

Check Amount: \$ 5,806.57

Check Date: 04/07/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0671792

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Apr 07 04:37:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187013639 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
04/06/21	885347091	187013639	\$ 3.75	372554

Kindly process this invoice and let us know if you are unable to issue payment by 05/07/21 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: 187013639.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
04/06/21	187013639
ORDER NO.	P.O. NO.
885347091	372554
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
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)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	1		GODOX PROTECTIVE CAP F/AD600PRO FLASH <i>Backorder To Follow</i>	GOPCAD600PRO (PROTECTIVECAP-AD600PRO)	3.75	3.75

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3.75
			Total Order:	\$3.75