

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186153103
Invoice Date: 03/12/21
PO Number: P0372697
Check Number: E0084138
Check Amount: \$ 11,423.05
Check Date: 04/13/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0665142
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Mar 15 04:52:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186153103 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
03/12/21	885514937	186153103	\$ 2,988.36	372697

Kindly process this invoice and let us know if you are unable to issue payment by 04/14/21 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.

[attachment: 186153103.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
03/12/21	186153103
ORDER NO.	P.O. NO.
885514937	372697
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
OY5	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: PO#372697 HUSETOVIC ELMIR
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)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		FILEX H142 MATRIX-II RGBW LED 1-LT TRAVL K	FIFLXH142 (FLXH142)	2,830.68	2,830.68
1	1		FILEX MATRIX SOFTBX 36X48" W/INNR/OUTR BAF	FIFLXA066 (FLXA066)	157.68	157.68
			Backorder To Follow			
<div>APPROVED</div> <div>04/07/21 - JAMES NOCERA</div>						
<div>INVOICE REVIEW</div> <div>OKAY TO PA</div> <div>JENNIFER HIAR</div>						
Payment Type			Card/Check Number	Amount	Sub-Total:	\$2,988.36
					Total Order:	\$2,988.36

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186570827
Invoice Date: 03/22/21
PO Number: P0372878
Check Number: E0084138
Check Amount: \$ 11,423.05
Check Date: 04/13/2021
Department ID: 15290
Reviewer Name: Cynthia Yearman
Voucher Number: V0666049
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>

Sent: Tue Mar 23 04:39:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 186570827 Customer PO# 987771

APPROVED
04/08/21 - DIANE SZAKONYI

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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
03/22/21	885746814	186570827	\$ 74.96	372878

Kindly process this invoice and let us know if you are unable to issue payment by 04/22/21 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 notify 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
212-231-7760

P.S. Click [here](#) for our bank details.

[attachment: 186570827.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
03/22/21	186570827
ORDER NO.	P.O. NO.
885746814	372878
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: COLLEGE OF DUPAGE
425 FAWEL BLVD
PURCHASING MANAGER
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
1	1		OBEN CTT-1000 CARBON FIBER TABLETOP TRIPOD	OBCTT1000 (CTT-1000)	74.96	74.96
Payment Type			Card/Check Number	Amount	Sub-Total:	\$74.96
					Total Order: \$74.96	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186764156
Invoice Date: 03/25/21
PO Number: P0372927
Check Number: E0084138
Check Amount: \$ 11,423.05
Check Date: 04/13/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0666179
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Mar 26 05:04:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186764156 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	885832576	186764156	\$ 4,859.03	372927

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: 186764156.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	186764156
ORDER NO.	P.O. NO.
885832576	372927
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
ANR	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
PO# 372927
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		CANON EOS R5 CAMERA W/24-105 F/4L USM LENS	CAER524105 (4147C013)	4,859.03	4,859.03
<div> <p>SERIAL #: 914147C01392AA21092023002702</p> <p>APPROVED</p> <p>04/08/21 - ANTHONY RAMOS</p> </div>						
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>LISA SALTIEL 04/07/21</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,859.03
			Total Order:	\$4,859.03

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187129656
Invoice Date: 04/08/21
PO Number: P0373055
Check Number: E0084138
Check Amount: \$ 11,423.05
Check Date: 04/13/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0671965
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 09 04:47:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187129656 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
04/08/21	885971140	187129656	\$ 1,440.00	373055

Kindly process this invoice and let us know if you are unable to issue payment by 05/09/21 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: 187129656.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
04/08/21	187129656
ORDER NO.	P.O. NO.
885971140	373055
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB	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: JOSEPH LLEREZA
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)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		SHURE WRLS GSNK MIC BS F/U/QLXD W/AA ALK BT <i>Backorder To Follow</i>	SHULXD8G50 (ULXD8-G50)	360.00	1,440.00

APPROVED
04/09/21 - ERIC SCHULTZ

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,440.00
			Shipping & Handling:	FREE
			Total Order:	\$1,440.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 187139475

Invoice Date: 04/08/21

PO Number: P0372554

Check Number: E0084138

Check Amount: \$ 11,423.05

Check Date: 04/13/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0671972

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 09 04:47:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187139475 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
04/08/21	885347091	187139475	\$ 1,894.95	372554

Kindly process this invoice and let us know if you are unable to issue payment by 05/09/21 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: 187139475.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
04/08/21	187139475
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

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

3 WAY MATCH

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU# / MPN#	Item Price	Amount
9	9		WESTCOTT RAPID BOX SWITCH 2X3	WE2527 (2527)	210.55	1,894.95
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,894.95
			Total Order:	\$1,894.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187147722
Invoice Date: 04/08/21
PO Number: P0372950
Check Number: E0084138
Check Amount: \$ 11,423.05
Check Date: 04/13/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0671973
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 09 04:47:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187147722 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
04/08/21	885837191	187147722	\$ 165.75	372950

Kindly process this invoice and let us know if you are unable to issue payment by 05/09/21 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: 187147722.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
04/08/21	187147722
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
2	1		MATTHEWS C + STAND 40" W/ARM & 2.5" GRIP HD	MALSCP40K (756140)	165.75	165.75
<div> <div>APPROVED</div> <div>04/12/21 - ANTHONY RAMOS</div> </div>						
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 04/09/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$165.75
			Total Order:	\$165.75