

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186745795
Invoice Date: 03/24/21
PO Number: P0372951
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 05176
Reviewer Name: Yvonne Bedford
Voucher Number: V0666182
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Mar 26 05:03:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186745795 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	885837031	186745795	\$ 118.71	372951

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: 186745795.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	186745795
ORDER NO.	P.O. NO.
885837031	372951
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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: ASHLEY MCLAUGHLIN
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED 04/19/21
DANIEL DEASY

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
9	9		COMPREHENSIVE-CABLES USB 3.0 A MALE TO A MA	COUSB3AA15ST (USB3-AA-15ST)	13.19	118.71
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>YVONNE BEDFORD 04/15/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$118.71
			Total Order:	\$118.71

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187085891
Invoice Date: 04/07/21
PO Number: P0372697
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0671868
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Apr 08 04:40:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187085891 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
04/07/21	885514937	187085891	\$ 1,438.57	372697

Kindly process this invoice and let us know if you are unable to issue payment by 05/08/21 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: 187085891.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
04/07/21	187085891
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		ETC CS20 COLORSOURCE 20 LIGHTING CONSOLE	ETCS20 (7225A1000-US)	1,426.90	1,426.90
<div> <div>Backorder To Follow</div> <div>APPROVED</div> <div>04/15/21 - JAMES NOCERA</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,426.90
			Shipping & Handling:	\$11.67
			Total Order:	\$1,438.57

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187158392
Invoice Date: 04/08/21
PO Number: P0373050
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 00065
Reviewer Name:
Voucher Number: V0671968
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 09 04:47:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187158392 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
04/08/21	885972070	187158392	\$ 1,423.74	373050

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: 187158392.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	187158392
ORDER NO.	P.O. NO.
885972070	373050
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: E STEVENS
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
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
1	1		CANON PFI-706C CYAN INK F/IPF8300	CAPFI706C (6682B001AA)	237.29	237.29
1	1		CANON PFI-706Y YELLOW INK F/IPF8300	CAPFI706Y (6684B001AA)	237.29	237.29
1	1		CANON PFI-706M MAGENTA INK F/IPF8300	CAPFI706M (6683B001AA)	237.29	237.29
1	1		CANON PFI-706R RED INK F/IPF8300	CAPFI706R (6687B001AA)	237.29	237.29
1	1		CANON PFI-706BK BLACK INK F/IPF8300	CAPFI706BK (6681B001AA)	237.29	237.29
1	1		CANON PFI-706MBK MATTE BLACK INK F/IPF8300	CAPFI706MBK (6680B001AA)	237.29	237.29

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,423.74
			Total Order:	\$1,423.74

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187144972
Invoice Date: 04/08/21
PO Number: P0373016
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671969
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 09 04:47:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187144972 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
04/08/21	885969354	187144972	\$ 1,670.64	373016

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: 187144972.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	187144972
ORDER NO.	P.O. NO.
885969354	373016
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 DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
SUE CABAY BICIE01A
GLEN ELLYN, IL 60137

APPROVED
04/13/21 - 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		ERGOTRON LX DESK MOUNT LCD ARM	ER45241026 (45-241-026)	139.02	1,112.16
4	3	1	ADESSO ET 132 LUMINOUS 4X LRG YLW PRINT KYB	ADAKB132UY (AKB-132UY)	14.96	44.88
3	3		LOGITECH TRACKMAN MARBLE TRACKBALL MOUSE	LOMTMM (910-000806)	22.88	68.64
4	4		EVOLUENT VERTICAL MOUSE 4 - WIRED RIGHT HAN	EVVM4R (VM4R)	73.44	293.76
4	4		ADESSO IMOUS E7 LFT-HD ERGO VRT MS W/PRG DR	ADIMOUSEE7 (MOUSE E7)	37.80	151.20
INVOICE REVIEWED <i>Backorder To Follow</i> OKAY TO PAY BARBARA GROVES 04/13/21						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,670.64
			Total Order:	\$1,670.64

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187126392
Invoice Date: 04/08/21
PO Number: P0373024
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0671970
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 09 04:47:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187126392 Customer Code 987771

APPROVED

04/20/21 - DONALD INMAN

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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	885970444	187126392	\$ 99.45	373024

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: 187126392.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	187126392
ORDER NO.	P.O. NO.
885970444	373024
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: K STRIPLN CMC
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		SENNHEISER CX 400BT TRUE WIRELES EARBUDS - <i>Backorder To Follow</i>	SECX400BTB (508900)	99.45	99.45
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/16/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$99.45
			Total Order:	\$99.45

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187142630
Invoice Date: 04/08/21
PO Number: PO373124
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0671974
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Apr 09 04:47:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 187142630 Customer Code 987771

APPROVED
04/18/21 - 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
04/08/21	885969705	187142630	\$ 133.20	373124

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

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 04/17/21

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

[attachment: 187142630.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	187142630
ORDER NO.	P.O. NO.
885969705	373124
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: CYNTHIA YEARMAN
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
20	20		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-16G Regular Price: \$ 7.46 Manufacturer's Instant Rebate: -\$ 0.80 Exp. 04/10/21 Your Final Price: \$ 6.66	SAUFU3FD16GB (SDCZ73-016G-A46)	6.66	133.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$133.20
			Total Order:	\$133.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187250344
Invoice Date: 04/11/21
PO Number: P0373050
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 00065
Reviewer Name:
Voucher Number: V0672154
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 12 05:22:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187250344 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
04/11/21	885972070	187250344	\$ 138.69	373050

Kindly process this invoice and let us know if you are unable to issue payment by 05/12/21 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: 187250344.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
04/11/21	187250344
ORDER NO.	P.O. NO.
885972070	373050
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: E STEVENS
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
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
1	1		CANON PHT PPR PR LUSTER 260GSM 24"X100' ROL	CA260G24100R (1108C003AA)	122.28	122.28
1	1		CANON 20LB BOND PAPER - 30"X300' ROLL	CA2885V604 (2885V604)	16.41	16.41

Payment Type	Card/Check Number	Amount	Sub-Total:	\$138.69
			Total Order:	\$138.69

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187178313
Invoice Date: 04/09/21
PO Number: P0373016
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0672158
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 12 05:21:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187178313 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
04/09/21	885969354	187178313	\$ 1,851.44	373016

Kindly process this invoice and let us know if you are unable to issue payment by 05/12/21 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.

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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: 187178313.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
04/09/21	187178313
ORDER NO.	P.O. NO.
885969354	373016
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 DU PAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: PURCHASING MANAGER
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
SUITE CABAY BICIE01A
GLEN ELLYN, IL 60137

Bill Phone: (630) 942-2811 Ext: 0000
Work Phone: (630) 942-2811 Ext: 0000

Ship Phone: (630) 942-2811 Ext: 0000

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 04/13/21

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		LG 32" HDR10 IPS UHD 4K MONITOR SERIAL #: 007NTPCM9080 009NTMXHV523 007NTJJM9076 008NTQDEL244 <i>Backorder To Follow</i>	LG32BN67UB (32BN67U-B)	462.86	1,851.44

APPROVED
04/13/21 - LISA STOCK

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,851.44
			Total Order: \$1,851.44	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187178539
Invoice Date: 04/09/21
PO Number: P0373154
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0672160
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 12 05:21:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187178539 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
04/09/21	885968814	187178539	\$ 137.28	373154

Kindly process this invoice and let us know if you are unable to issue payment by 05/12/21 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: 187178539.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
04/09/21	187178539
ORDER NO.	P.O. NO.
885968814	373154
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: CINDY CONLEY
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
6	6		KINGSTON SE9 G2 USB3.0 DATATRVLR-128GB-MTL	KIDTSE9G2128 (DTSE9G2/128GB)	22.88	137.28
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JESSICA LANG 04/13/21</div> <div>APPROVED</div> <div>04/13/21 - LISA STOCK</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$137.28
			Total Order:	\$137.28

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187268055
Invoice Date: 04/12/21
PO Number: P0373214
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0672347
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Apr 13 05:01:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187268055 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
04/12/21	886021919	187268055	\$ 223.39	373214

Kindly process this invoice and let us know if you are unable to issue payment by 05/13/21 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.

[attachment: 187268055.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
04/12/21	187268055
ORDER NO.	P.O. NO.
886021919	373214
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

04/19/21 - ANTHONY RAMOS

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

Shin Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		EPSON CLARIA INK CARTRIDGE HC - CYAN	EPCICHCC (T277XL220-S)	16.51	33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - MAGENTA	EPCICHCM (T277XL320-S)	16.51	33.02
2	2		EPSON CLARIA INK CARTRIDGE HC-LIGHT MAGENTA	EPCICHCLM (T277XL620-S)	16.51	33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - YELLOW	EPCICHCY (T277XL420-S)	16.51	33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - LIGHT CYAN	EPCICHCLC (T277XL520-S)	16.51	33.02
3	3		EPSON CLARIA INK CARTRIDGE HC - BLACK	EPCICHCB (T277XL120-S)	19.43	58.29
<div> INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 04/19/21 </div>						
Payment Type			Card/Check Number	Amount	Sub Total:	\$223.39

**INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 04/19/21**

Payment Type

Card/Check Number

Amount

Sub Total:

\$223.39

Total Order:

\$223.39

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187344611
Invoice Date: 04/13/21
PO Number: P0373273
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0672407
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Apr 14 04:57:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187344611 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
04/13/21	886101761	187344611	\$ 382.33	373273

Kindly process this invoice and let us know if you are unable to issue payment by 05/14/21 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: 187344611.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
04/13/21	187344611
ORDER NO.	P.O. NO.
886101761	373273
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	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 FAWCETT BLVD
GLEN ELLYN, IL 60137

Ship To: PURCHASING, MANAGER
COLLEGE OF DUPAGE
425 FAWCETT BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED
04/19/21 - LISA STOCK

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
17	17		J5CREATE 4K HDMI MINI DISPLAYPORT CABLE <i>Backorder To Follow</i>	J5JDC159 (JDC159)	22.49	382.33

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 04/14/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$382.33
			Total Order:	\$382.33

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 187426682

Invoice Date: 04/14/21

PO Number: P0372950

Check Number: E0084230

Check Amount: \$ 7,948.95

Check Date: 04/21/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0672494

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Apr 15 04:45:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187426682 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
04/14/21	885837191	187426682	\$ 165.75	372950

Kindly process this invoice and let us know if you are unable to issue payment by 05/15/21 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: 187426682.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
04/14/21	187426682
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 style="border: 2px solid red; padding: 10px; text-align: center; color: red; font-weight: bold; font-size: 1.5em;">3 WAY MATCH</div>						

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187650963
Invoice Date: 04/19/21
PO Number: P0373274
Check Number: E0084230
Check Amount: \$ 7,948.95
Check Date: 04/21/2021
Department ID: 00233
Reviewer Name: Anabel Cruz
Voucher Number: V0672872
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Apr 20 04:56:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187650963 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
04/19/21	05/19/21	886101295	187650963	\$ 165.76	373274

Below are the tracking number(s) for the items shipped on invoice 187650963:
506290554547

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5163

arbilling@bhphoto.com

[attachment: 187650963.pdf]

INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 04/20/

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
04/19/21	187650963
ORDER NO.	P.O. NO.
886101295	373274
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AUT	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

Ship To: PURCHASING MANAGER

AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
99
GLEN ELLYN, IL 60137

APPROVED

04/20/21 - MARIANNE HUNNICUTT

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

Ship Phone: (630)942-4100

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		HP ELITEDISPLAY E223 21.5" FHD MNTR-S/BUY SERIAL #: 3CQ04705VZ	HEE223SB (1FH45A8#ABA)	165.76	165.76

Payment Type	Card/Check Number	Amount	Sub-Total:	\$165.76
			Total Order:	\$165.76