

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 186966853
Invoice Date: 04/05/21
PO Number: P0372810
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0671739
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Apr 06 04:32:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 186966853 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
04/05/21	885659614	186966853	\$ 562.35	372810

Kindly process this invoice and let us know if you are unable to issue payment by 05/06/21 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.

[attachment: 186966853.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
04/05/21	186966853
ORDER NO.	P.O. NO.
885659614	372810
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: PURCHASING MANAGER
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING.
ATTN: DAN MCCALLUM
GLEN ELLYN, IL 60137

APPROVED

04/23/21 - JENNIFER MCINTOSH

Bill Phone: (630)942-2001 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
15	15		SATECHI ALUMINUM TYPE-C CLAMP HUB PRO - SIL	SASTTCIMHS (ST-TCIMHS)	37.49	562.35
<div> INVOICE REVIEWED OKAY TO PAY JULIE TAYLOR 04/23/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$562.35
			Total Order:	\$562.35

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187131973
Invoice Date: 04/08/21
PO Number: P0373082
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 14145
Reviewer Name: Shawn Maisch
Voucher Number: V0671966
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 09 04:47:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187131973 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	885970891	187131973	\$ 21.10	373082

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: 187131973.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	187131973
ORDER NO.	P.O. NO.
885970891	373082
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: SHAWN MAISH
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED
04/27/21 - TASHENA BRIGGS
 Ship Phone: (630)942-2417

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

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	21.10	21.10
<div style="border: 2px solid green; padding: 20px; margin: 10px auto; width: 80%;"> INVOICE REVIEWED OKAY TO PAY SHAWN MAISCH 04/27/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$21.10
			Total Order:	\$21.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187131944
Invoice Date: 04/08/21
PO Number: P0373020
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 14005
Reviewer Name: Nancy Keller
Voucher Number: V0671967
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Apr 09 04:47:44 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] B&H Photo Invoice 187131944 Customer Code 987771

INVOICE REVIEWED
OKAY TO PAY
NANCY KELLER 04/26/21

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APPROVED
04/26/21 - TASHENA BRIGGS

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	885970793	187131944	\$ 21.10	373020

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: 187131944.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	187131944
ORDER NO.	P.O. NO.
885970793	373020
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: M MITACEK ADDISON CENTER
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		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	21.10	21.10
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 04/26/21 - TASHENA BRIGGS </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$21.10
			Total Order:	\$21.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187181037
Invoice Date: 04/09/21
PO Number: P0373041
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0672155
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 12 05:21:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187181037 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	885970971	187181037	\$ 22.94	373041

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: 187181037.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	187181037
ORDER NO.	P.O. NO.
885970971	373041
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 ARANKI
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		LOGITECH K270 WIRELESS KEYBOARD USB	LOK270 (920-003051)	22.94	22.94
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 04/23/21</div> <div>APPROVED</div> <div>04/25/21 - KRISTINE FAY</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$22.94
			Total Order:	\$22.94

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187228125
Invoice Date: 04/11/21
PO Number: P0373073
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0672156
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 12 05:22:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187228125 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	885970118	187228125	\$ 4,387.88	373073

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: 187228125.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	187228125
ORDER NO.	P.O. NO.
885970118	373073
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: ROBERT LOGAN
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED
04/27/21 - ANTHONY RAMOS
 Ship Phone: (630)942-4108

Bill Phone: (630)942-2601 Ext: 00000
Work Phone: (630)942-2228 Ext: 000000

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
7	7		WACOM CINTIQ 16HD PEN DISPLAY - BLACK SERIAL #: 0HW00X1007472 0HW00X1007486 0HW00X1007487 0HW00X1007488 0HW00X1007373 0HW00X1007371 0HW00X1007370	WADTK1660K0A (DTK1660K0A)	626.84	4,387.88
<div style="border: 2px solid green; padding: 20px; margin: 10px auto; width: 90%;"> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 04/21/21 </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,387.88
			Total Order:	\$4,387.88

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187180907
Invoice Date: 04/09/21
PO Number: P0373034
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0672157
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 12 05:21:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187180907 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	885970690	187180907	\$ 747.74	373034

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: 187180907.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	187180907
ORDER NO.	P.O. NO.
885970690	373034
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
22E	ARCBEST-ABF TRUCK DELI
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: LISA SALTIEL
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		LG 65" UN7300 4K HDR AI TV REAL DISPLAY SERIAL #: 009RMWV2B569	LG65UN7300PU (65UN7300PUF)	575.64	575.64
<div>INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 04/27/21</div> <div>APPROVED 04/27/21 - ANTHONY RAMOS</div>						
Payment Type			Card/Check Number		Amount	
					Sub-Total:	\$575.64
					Shipping & Handling:	\$172.10
					Total Order:	\$747.74

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187316549
Invoice Date: 04/12/21
PO Number: P0373213
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 00365
Reviewer Name: Lisa Saltiel
Voucher Number: V0672349
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Apr 13 05:02:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187316549 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
04/12/21	886021866	187316549	\$ 4,869.91	373213

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: 187316549.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	187316549
ORDER NO.	P.O. NO.
886021866	373213
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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty B'co	Item Description	SKU#/MFR#	Item Price	Amount
1	1		APPROVED AFINIA PRO 2X 3D SCANNER HH W/3D VRSION SFT 04/27/21 - ANTHONY RAMOS SERIAL #: EINSCANPEE2XB081M15	AFEINSCNPR2X (EINSCAN PRO 2X)	4,869.91	4,869.91
INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 04/27/21						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,869.91
			Total Order:	\$4,869.91

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187362127
Invoice Date: 04/13/21
PO Number: P0373272
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0672406
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Apr 14 04:58:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187362127 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
04/13/21	886101710	187362127	\$ 52.49	373272

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: 187362127.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	187362127
ORDER NO.	P.O. NO.
886101710	373272
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: PURCHASING MANAGER
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING.
 GLEN ELLYN, IL 60137

APPROVED

04/27/21 - 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
25	1	22	SATECHI SLIM ALUM T/C MLT-PORT ADPTR V2-SP	SASTSCMA2M (ST-SCMA2M)	52.49	52.49
			<i>Backorder To Follow</i>			

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

Payment Type	Card/Check Number	Amount	Sub-Total:	\$52.49
			Total Order:	\$52.49

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187478542
Invoice Date: 04/15/21
PO Number: P0373276
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0672574
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 16 04:54:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187478542 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.

APPROVED

To Accounts Payable of COLLEGE OF DUPAGE,

04/23/21 - DIANE SZAKONYI

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
04/15/21	886101191	187478542	\$ 178.32	373276

Kindly process this invoice and let us know if you are unable to issue payment by 05/16/21 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: 187478542.pdf]

**INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 04/23/21**

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
04/15/21	187478542
ORDER NO.	P.O. NO.
886101191	373276
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
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: PURCHASING MANAGER
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
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
2	2		ENERGIZER 319TZ SILVER OXIDE BATTERY	EN319SOB (319BPZ)	2.24	4.48
4	4		IMPACT 5X7' COLLAPS BACKGROUND - CHROMA GRE	IMBGCCG57 (BGC-CG-57)	43.46	173.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$178.32
			Total Order:	\$178.32

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 187484716
Invoice Date: 04/15/21
PO Number: P0373272
Check Number: E0084363
Check Amount: \$ 13,356.81
Check Date: 04/28/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0672575
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Apr 16 04:54:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187484716 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
04/15/21	886101710	187484716	\$ 1,840.98	373272

Kindly process this invoice and let us know if you are unable to issue payment by 05/16/21 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: 187484716.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
04/15/21	187484716
ORDER NO.	P.O. NO.
886101710	373272
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: PURCHASING MANAGER
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING.
GLEN ELLYN, IL 60137

APPROVED

04/27/21 - 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		SENNHEISER MKH416-P48U3 SHORT SHOTGUN MIC SERIAL #: 1470204514 1470204505	SEMKH416P48 (MKH416-P48)	868.00	1,736.00
25	2	22	SATECHI SLIM ALUM T/C MLT-PORT ADPTR V2-SP <i>Backorder To Follow</i>	SASTSCMA2M (ST-S...)	52.49	104.98

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 04/27/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,840.98
			Total Order:	\$1,840.98

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 187896290

Invoice Date: 04/25/21

PO Number: P0373055

Check Number: E0084363

Check Amount: \$ 13,356.81

Check Date: 04/28/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0673207

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Apr 26 05:05:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 187896290 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
04/25/21	05/25/21	885971140	187896290	\$ 660.00	373055

Below are the tracking number(s) for the items shipped on invoice 187896290:
506291551934

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: 187896290.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
04/25/21	187896290
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

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
8	4		SHURE 10" SHOCK-MNT GOOSNK CARDIOID MIC GRN	SHMX410LPDFC (MX410LPDF/C)	165.00	660.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$660.00
			Shipping & Handling:	FREE
			Total Order:	\$660.00