

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188746564
Invoice Date: 05/13/21
PO Number: P0373639
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0679530
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri May 14 04:56:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188746564 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
05/13/21	06/12/21	886681958	188746564	\$ 942.60	373639

Below are the tracking number(s) for the items shipped on invoice 188746564:
231061712

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 plea! se 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 5073

arbilling@bhphoto.com

[attachment: 188746564.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/13/21	188746564
ORDER NO.	P.O. NO.
886681958	373639
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
080	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: SALTIEL, LISA
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
06/08/21 - ANTHONY RAMOS

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

Ship Phone: (630)942-2209

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LG UN7070 75" HDR 4K UHD SMART LED TV SERIAL #: 103RMDZ4T794	LG75UN707PUC (75UN7070PUC)	777.60	777.60

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 06/07/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$777.60
			Shipping & Handling:	\$165.00
			Total Order:	\$942.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188953575
Invoice Date: 05/20/21
PO Number: P0373790
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 00081
Reviewer Name: Lisa Saltiel
Voucher Number: V0680018
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri May 21 04:51:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188953575 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/20/21	06/19/21	886808972	188953575	\$ 298.47	373790

Below are the tracking number(s) for the items shipped on invoice 188953575:
510005365517

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 5073

arbilling@bhphoto.com

[attachment: 188953575.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188953575
ORDER NO.	P.O. NO.
886808972	373790
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 Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		SAMSON XPD2 LAVALIER USB WIRELESS MIC SYSTE Regular Price: \$129.49 Manufacturer's Instant Rebate: -\$30.00 Exp. 02/21/22 Your Final Price: \$99.49	SASWXP2BLM8 (SWXP2BLM8)	99.49	298.47
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>LISA SALTIEL 06/07/21</div> <div>APPROVED</div> <div>06/08/21 - ANTHONY RAMOS</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$298.47
			Total Order:	\$298.47

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188989040
Invoice Date: 05/20/21
PO Number: P0373760
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0680498
Redaction Type: None
Document Type: AP Invoice

Document Below

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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188989040
ORDER NO.	P.O. NO.
886799607	373760
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: OSTERGAARD, JANE TEC 1048
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE MANAGER SHIP & RECV
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		LG 65" UN8500 4K HDR AI TV REAL IPS DSPLY SERIAL #: 102RMQK7Q476 Regular Price: \$834.07 Manufacturer's Instant Rebate: -\$150.00 Exp. 05/23/21 Your Final Price: \$684.07	LG65UN8500PU (65UN8500PUI)	684.07	684.07

INVOICE REVIEWED

Backorder To Follow

OKAY TO PAY

PAULA BURNS 06/09/21

APPROVED

06/09/21 - ANTHONY RAMOS

Payment Type	Card/Check Number	Amount	Sub-Total:	\$684.07
			Shipping & Handling:	\$172.95
			Total Order:	\$857.02

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 24 05:11:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188989040 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/20/21	06/19/21	886799607	188989040	\$ 857.02	373760

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 5073

arbilling@bhphoto.com

[attachment: 188989040.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189203639
Invoice Date: 05/26/21
PO Number: P0373835
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 00433
Reviewer Name: None
Voucher Number: V0682842
Redaction Type: None
Document Type: AP Invoice

Document Below

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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/26/21	189203639
ORDER NO.	P.O. NO.
886870793	373835
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	FDX PRIORITY OVERNIGHT
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		JABRA EVOLVE 65 USB MONO UC HDSET W/NSE CNC SERIAL #: 00245664344	JAE65MUCHSNC (6593-829-409)	134.99	134.99
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 06/14/21 - KRISTINE FAY </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$134.99
			Shipping & Handling:	\$13.38
			Total Order:	\$148.37

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu May 27 04:57:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189203639 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/26/21	06/25/21	886870793	189203639	\$ 148.37	373835

Below are the tracking number(s) for the items shipped on invoice 189203639:
510006369688

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 5073

arbilling@bhphoto.com

[attachment: 189203639.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189164811
Invoice Date: 05/25/21
PO Number: P0373884
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0682843
Redaction Type: None
Document Type: AP Invoice

Document Below

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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/25/21	189164811
ORDER NO.	P.O. NO.
886872753	373884
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A8G	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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
06/15/21 - JAMES NOCERA

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
3	3		SMALLHD AC POWER TO SONY L-SERIES FAUX BATT	SMCDCSONYLUS (PWR-ACDC-SONYL-US)	34.55	103.65
1	1		REMOTE HN-7506 HIGH NOISE HEADSET W/O MIC	REHN7506 (HN7506)	277.87	277.87
1	1		REMOTE REPLACEMENT COILED CABLE FOR MDR7506	RE7506CC (7506CC)	30.23	30.23
			SENAL SMH-1020CH HEADSET W/SMH-H5X CABLE	SESMH1020C5X		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			995.00
5	5		SENAL DUAL SIDED BRODCAST COMUNICATN .00	SESMH1020CH		
5	5		SENAL TRRS TO 5-PIN XLR/M FOR TELEX .00	SESMHH5X		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,406.75
			Total Order:	\$1,406.75

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu May 27 04:56:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189164811 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/25/21	06/24/21	886872753	189164811	\$ 1,406.75	373884

Below are the tracking number(s) for the items shipped on invoice 189164811:
510006200204, 510006276194

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 5073

arbilling@bhphoto.com

[attachment: 189164811.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189453402
Invoice Date: 06/01/21
PO Number: P0373514
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0683678
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 02 04:45:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189453402 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/01/21	07/01/21	886428532	189453402	\$ 1,727.96	373514

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 5073

arbilling@bhphoto.com

[attachment: 189453402.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/01/21	189453402
ORDER NO.	P.O. NO.
886428532	373514
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
A8G	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: 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
1	1		GOAL YETI 1500X PORTABLE POWER STATION <i>This Is A Special Order Item, And Is Not Returnable.</i>	GO36300 (36300)	1,727.96	1,727.96

APPROVED
06/08/21 - JAMES NOCERA

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,727.96
			Total Order:	\$1,727.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189414513
Invoice Date: 06/01/21
PO Number: P0374053
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0683681
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 02 04:45:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189414513 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/01/21	07/01/21	887016377	189414513	\$ 34.37	374053

Below are the tracking number(s) for the items shipped on invoice 189414513:
516505074802

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 pl! ease 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 5073

arbilling@bhphoto.com

[attachment: 189414513.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/01/21	189414513
ORDER NO.	P.O. NO.
887016377	374053
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: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
HUSETOVIC. ELMIR
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		MANFROTTO 500PLONG VIDEO CAMERA PLATE <i>Backorder To Follow</i>	MA500PLONG 500P LONG	34.37	34.37
<div> <div>APPROVED</div> <div>06/08/21 - JAMES NOCERA</div> </div> <div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JENNIFER HIAR 06/08/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$34.37
			Total Order:	\$34.37

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189702675
Invoice Date: 06/08/21
PO Number: P0374181
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0686005
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 09 04:49:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189702675 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/08/21	07/08/21	887129321	189702675	\$ 228.62	374181

Below are the tracking number(s) for the items shipped on invoice 189702675:
509887754162, 516506305597

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

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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 Ext 5073

arbilling@bhphoto.com

[attachment: 189702675.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/08/21	189702675
ORDER NO.	P.O. NO.
887129321	374181
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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: SHIPPING & RECEIVING
COLLEGE OF DUPAGE
425 FAWEL BLVD
PURCHASING MANAGER
GLEN ELLYN, IL 60137

APPROVED

06/09/21 - ERIC SCHULTZ

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

Ship Phone: (630) 421-2600

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		AUDIO-TECHNICA 25' XLR-F-XLR-M BALANCED MIKE	AUAT831425 (AT8314-25)	21.87	43.74
2	2		AUDIO-TECHNICA 50' XLR-F-XLR-M BALANCED MIKE	AUAT831450 (AT8314-50)	29.16	58.32
2	2		KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 50	KRCHMHM50 (C-HM/HM-50)	44.55	89.10
1	1		IMPACT QUICKBALANCE PANEL:18 PERCENT GRAY-3	IMQBPG30 (QBP-G-30)	37.46	37.46
Regular Price: \$57.46 Manufacturer's Instant Rebate: -\$20.00 Exp. 12/31/21 Your Final Price: \$37.46						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$228.62
			Total Order:	\$228.62

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189717688
Invoice Date: 06/08/21
PO Number: P0374017
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0686007
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 09 04:50:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189717688 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
06/08/21	07/08/21	886942457	189717688	\$ 56.33	374017

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 5073

arbilling@bhphoto.com

[attachment: 189717688.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/08/21	189717688
ORDER NO.	P.O. NO.
886942457	374017
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 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: LLEREZA, JOSEPH
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
1	1		PRO SNAKE - 4/STR PHN/M TO 4/XLR/M - 20' <i>This Is A Special Order Item, And Is Not Returnable.</i>	PRS4SPMXM20 (MT4BQXM-20)	56.33	56.33
<div> <div>APPROVED</div> <div>06/09/21 - ERIC SCHULTZ</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$56.33
			Total Order:	\$56.33

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189705849
Invoice Date: 06/08/21
PO Number: P0374195
Check Number: E0085119
Check Amount: \$ 7,794.36
Check Date: 06/16/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0686008
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 09 04:49:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189705849 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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/08/21	07/08/21	887130590	189705849	\$ 639.92	374195

Below are the tracking number(s) for the items shipped on invoice 189705849:
516506320472

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 5073

arbilling@bhphoto.com

[attachment: 189705849.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/08/21	189705849
ORDER NO.	P.O. NO.
887130590	374195
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AUT	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: LLEREZA, JOSEPH
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING- MANAGER PO 374195
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
8	8		SHURE LITHIUM-ION RECHARGEABLE BATTERY 8 PC <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i> Kit amount reflects only items shipped. CONSISTS OF: SHURE LITHIUM-ION RECHARGEABLE BATTER .00	SB900A8K SHSB900A		639.92

APPROVED
06/09/21 - ERIC SCHULTZ

Payment Type	Card/Check Number	Amount	Sub-Total:	\$639.92
			Total Order:	\$639.92

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 189866566

Invoice Date: 06/11/21

PO Number: P0374053

Check Number: E0085119

Check Amount: \$ 7,794.36

Check Date: 06/16/2021

Department ID: 16815

Reviewer Name:

Voucher Number: V0686231

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 14 04:46:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189866566 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
06/11/21	07/11/21	887193655	189866566	\$ 1,453.95	374053

Below are the tracking number(s) for the items shipped on invoice 189866566:
516507075970

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 5073

arbilling@bhphoto.com

[attachment: 189866566.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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/11/21	189866566
ORDER NO.	P.O. NO.
887193655	374053
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
5DH	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

Related To
Order # 887016377
Order Date: 05/31/21

Ship To: WAREHOUSE MANAGER SHIP & RECV
COLLEGE OF DUPAGE
425 FAWELL BLVD
HUSETOVIC, ELMIR
GLEN ELLYN, IL 60137

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

3 WAY MATCH

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		AJA PAK 2TB SSD MODULE - HFS+ - MAC	AJPAK2000R3 (PAK 2000-R3)	1,453.95	1,453.95

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,453.95
			Total Order:	\$1,453.95