

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189250711
Invoice Date: 05/27/21
PO Number: P0373991
Check Number: E0085221
Check Amount: \$ 14,238.32
Check Date: 06/22/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0682921
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 |
| 05/27/21 | 189250711 |
| ORDER NO. | P.O. NO. |
| 886929880 | 373991 |
| 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

APPROVED
06/10/21 - WENDY PARKS

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

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|---|------------------------------|------------|----------|
| 4 | 4 | | BLACKMAGIC SMARTVIEW 4K 2 SERIAL #: 8032804 7922209 8033342 8147257 | BLSV4K2 (HDL-SMTV4K12G2) | 859.68 | 3,438.72 |
| 2 | 2 | | AJA OPENGear-COMPATIBLE 2RU RACKFRAME SERIAL #: R6002217 30131049077 | AJOGXFR (OG-X-FR) | 1,330.18 | 2,660.36 |
| 4 | 4 | | AJA PAK 2TB SSD MODULE - HFS+ - MAC | AJPAK2000R3 (PAK 2000-R3) | 1,453.95 | 5,815.80 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$11,914.88 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | \$11,914.88 |

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri May 28 04:48:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189250711 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 |
|----------|----------|--------------|----------------|--------------|-----------|
| 05/27/21 | 06/26/21 | 886929880 | 189250711 | \$ 11,914.88 | 373991 |

Below are the tracking number(s) for the items shipped on invoice 189250711:
510006577052, 510006596985, 516504552724, 516504553043

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: 189250711.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189801137
Invoice Date: 06/10/21
PO Number: P0374243
Check Number: E0085221
Check Amount: \$ 14,238.32
Check Date: 06/22/2021
Department ID: 12061
Reviewer Name: Beverly Smith
Voucher Number: V0686262
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Jun 11 04:53:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189801137 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/10/21 | 07/10/21 | 887193856 | 189801137 | \$ 615.99 | 374243 |

Below are the tracking number(s) for the items shipped on invoice 189801137:
516506755445

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: 189801137.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 |
| 06/10/21 | 189801137 |
| ORDER NO. | P.O. NO. |
| 887193856 | 374243 |
| 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
06/16/21 - RYAN KAISER

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 50" NANOCELL 4K UHD TV SERIAL #: 104MXAY6S808 | LG50NANO80UP (50NANO80UPA) | 615.99 | 615.99 |

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 06/15/21

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$615.99 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$615.99 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 189951940

Invoice Date: 06/14/21

PO Number: P0374297

Check Number: E0085221

Check Amount: \$ 14,238.32

Check Date: 06/22/2021

Department ID: 00465

Reviewer Name:

Voucher Number: V0687103

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Jun 15 04:36:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189951940 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/14/21 | 07/14/21 | 887238231 | 189951940 | \$ 694.72 | 374297 |

Below are the tracking number(s) for the items shipped on invoice 189951940:
516507372888

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: 189951940.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 |
| 06/14/21 | 189951940 |
| ORDER NO. | P.O. NO. |
| 887238231 | 374297 |
| 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
KEYS CRYSTAL
GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|--|-------------------------|------------|--------|
| 8 | 8 | | PLANTRONICS CS540 SPARE WIRELESS HEADSET | PLCS540HS (86179-01) | 86.84 | 694.72 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$694.72 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$694.72 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 190132107
Invoice Date: 06/18/21
PO Number: P0374393
Check Number: E0085221
Check Amount: \$ 14,238.32
Check Date: 06/22/2021
Department ID: 15165
Reviewer Name: None
Voucher Number: V0687328
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 21 05:14:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190132107 / 516508237537

APPROVED
06/21/21 - MICHAEL MAXSE

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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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/18/21 | 07/18/21 | 887358363 | 190132107 | \$ 1,012.73 | 374393 |

Below are the tracking number(s) for the items shipped on invoice 190132107:
516508237537

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: 190132107.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 |
| 06/18/21 | 190132107 |
| ORDER NO. | P.O. NO. |
| 887358363 | 374393 |
| 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: KIABI, DIANA
COLLEGE OF DU PAGE
425 FAWELL BLVD
PURCHASING MANAGER
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-4108

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|---|-------------------------------------|------------|--------|
| 6 | 6 | | LOGITECH CLEARCHAT COMFORT USB | LOCCU (981-000014) | 22.95 | 137.70 |
| 1 | 1 | | BOYA DUAL CHANL.DIGITAL WIRELESS MIC SYSTEM | BOBYWM4PROK2 (BY-WM4 PRO K2) | 134.96 | 134.96 |
| 1 | 1 | | CANON EOS M50 CAMERA VIDEO CREATOR KIT SERIAL #: 232030005236 | CAEM50VCK (2680C067) | 680.39 | 680.39 |
| 2 | 2 | | SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/ Regular Price: \$79.84 Manufacturer's Instant Rebate: -\$50.00 Exp. 06/19/21 Your Final Price: \$29.84 | SAEPSD128GB (SDSDXXY-128G-ANCIN) | 29.84 | 59.68 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$1,012.73 |
|--------------|-------------------|--------|--------------|------------|
| | | | | |
| | | | Total Order: | \$1,012.73 |