

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189487371
Invoice Date: 06/02/21
PO Number: P0373828
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00341
Reviewer Name:
Voucher Number: V0684099
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 03 04:42:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189487371 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
06/02/21	07/02/21	886870501	189487371	\$ 409.50	373828

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: 189487371.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
06/02/21	189487371
ORDER NO.	P.O. NO.
886870501	373828
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

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
21	21		MATTHEWS 15 LB SANDBAG - BLACK	MASB15B (299559)	19.50	409.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$409.50
			Total Order:	\$409.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189535102
Invoice Date: 06/03/21
PO Number: P0373865
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00341
Reviewer Name:
Voucher Number: V0684335
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Jun 04 04:55:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189535102 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
06/03/21	07/03/21	886872836	189535102	\$ 2,169.74	373865

Below are the tracking number(s) for the items shipped on invoice 189535102:
516505625899, 516505631953

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: 189535102.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
06/03/21	189535102
ORDER NO.	P.O. NO.
886872836	373865
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

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
3	3		ARRI FRESNEL 650W LIGHT	ARF650 (L1.79400.A)	443.02	1,329.06
4	2		ARRI FRESNEL 300W LIGHT (SILVER)	ARF300 (L1.79200.A)	420.34	840.68
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,169.74
			Total Order:	\$2,169.74

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189568852
Invoice Date: 06/04/21
PO Number: P0374053
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0684434
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 07 04:59:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189568852 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
06/04/21	07/04/21	887016377	189568852	\$ 4,361.85	374053

Below are the tracking number(s) for the items shipped on invoice 189568852:
516505801246

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: 189568852.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
06/04/21	189568852
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
3	3		AJA PAK 2TB SSD MODULE - HFS+ - MAC <i>Backorder To Follow</i>	AJPAK2000R3 (PAK 2000-R3)	1,453.95	4,361.85

APPROVED
06/15/21 - JAMES NOCERA

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,361.85
			Total Order:	\$4,361.85

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189576345
Invoice Date: 06/04/21
PO Number: P0373790
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00081
Reviewer Name:
Voucher Number: V0684436
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 07 05:00:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189576345 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
06/04/21	07/04/21	886808972	189576345	\$ 113.40	373790

Below are the tracking number(s) for the items shipped on invoice 189576345:
516505844834

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: 189576345.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
06/04/21	189576345
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

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
3	3		SHURE A95U TRANSFORMER (1/4"-XLR-M) <i>This Is A Special Order Item, And Is Not Returnable.</i>	SHA95U (A95U)	37.80	113.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$113.40
			Total Order:	\$113.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189667373
Invoice Date: 06/07/21
PO Number: PO374192
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00341
Reviewer Name:
Voucher Number: V0685486
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Jun 08 04:36:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189667373 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
06/07/21	07/07/21	887130420	189667373	\$ 4,917.92	374192

Below are the tracking number(s) for the items shipped on invoice 189667373:
516506151969, 516506216823

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: 189667373.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
06/07/21	189667373
ORDER NO.	P.O. NO.
887130420	374192
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: LOGAN, ROBERT
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING- MANAGER PO 374192
GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		SIGMA 24-70MM F/2.8 DG OS HSM ART LENS F/CA SERIAL #: 55398481 55398491 Regular Price:\$1293.51 Manufacturer's Instant Rebate: -\$200.00 Exp. 06/06/21 Your Final Price:\$1093.51	SI247028EF (576954)	1,093.51	2,187.02
1	1		CANON EOS C100 MARK II CAMERA BODY SERIAL #: 910202C00292AD21892229100012 <i>This Is A Special Order Item, And Is Not Returnable.</i>	CAC100AF2 (0202C002)	2,699.00	2,699.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,886.02
			Shipping & Handling:	\$31.90
			Total Order:	\$4,917.92

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189679455
Invoice Date: 06/07/21
PO Number: P0374175
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00353
Reviewer Name:
Voucher Number: V0685487
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Jun 08 04:37:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189679455 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
06/07/21	07/07/21	887129168	189679455	\$ 157.84	374175

Below are the tracking number(s) for the items shipped on invoice 189679455:
516506223803, 516506223983

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: 189679455.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
06/07/21	189679455
ORDER NO.	P.O. NO.
887129168	374175
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

3 WAY MATCH

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
4	4		MATTHEWS 24X36" FLAG	MAF2436 (169062)	39.46	157.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$157.84
			Total Order:	\$157.84

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189694167
Invoice Date: 06/08/21
PO Number: P0374176
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0686009
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 09 04:49:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189694167 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	887129270	189694167	\$ 491.40	374176

Below are the tracking number(s) for the items shipped on invoice 189694167:
509887759944, 516506264788

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: 189694167.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	189694167
ORDER NO.	P.O. NO.
887129270	374176
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

3 WAY MATCH

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
8	8		KODAK TX 135-36 (TRI-X PAN 400)	KOTX36/ USA (8667073)	7.05	56.40
10	10		LENSLESS PINHOLE BODY CAP CANON EOS	LEPBCCEOS (PINHOLE BODY CAP CANON EO)	21.75	217.50
10	10		LENSLESS PINHOLE BODY CAP NIKON FOR A1	LEPBCNA1 (PINHOLE BODY CAP NIKON F/)	21.75	217.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$491.40
			Total Order:	\$491.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189699197
Invoice Date: 06/08/21
PO Number: P0373630
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00353
Reviewer Name:
Voucher Number: V0686010
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 09 04:49:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189699197 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	886654635	189699197	\$ 63.00	373630

Below are the tracking number(s) for the items shipped on invoice 189699197:
516506290031

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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Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5073

arbilling@bhphoto.com

[attachment: 189699197.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	189699197
ORDER NO.	P.O. NO.
886654635	373630
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
 PO #373630
 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
2	2		GODOX CARRYING BAG F/ AD600PRO	GOCB12 (CB-12)	31.50	63.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$63.00
			Total Order:	\$63.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189702271
Invoice Date: 06/08/21
PO Number: P0374174
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0686011
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 09 04:49:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189702271 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	887129137	189702271	\$ 52.49	374174

Below are the tracking number(s) for the items shipped on invoice 189702271:
509887753924

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: 189702271.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	189702271
ORDER NO.	P.O. NO.
887129137	374174
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

3 WAY MATCH

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
1	1		MEE CL8A 1080P LIVE WEBCAM W/LED RNG LIGHT	MECAMCL8A (CAM-CL8A)	52.49	52.49

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: 189757791
Invoice Date: 06/09/21
PO Number: P0374212
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00293
Reviewer Name:
Voucher Number: V0686116
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 10 04:55:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189757791 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
06/09/21	07/09/21	887159499	189757791	\$ 258.83	374212

Below are the tracking number(s) for the items shipped on invoice 189757791:
516506551400

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: 189757791.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
06/09/21	189757791
ORDER NO.	P.O. NO.
887159499	374212
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
 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
1	1		ERGOTRON HX DESK MONITOR ARM-POLISHED ALUMI SERIAL #: 0021623999	ER45475026 (45-475-026)	258.83	258.83

Payment Type	Card/Check Number	Amount	Sub-Total:	\$258.83
			Total Order:	\$258.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189754433
Invoice Date: 06/09/21
PO Number: P0373760
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0686117
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 10 04:55:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189754433 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
06/09/21	07/09/21	886799607	189754433	\$ 259.95	373760

Below are the tracking number(s) for the items shipped on invoice 189754433:
516506535735

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 p! lease 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: 189754433.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
06/09/21	189754433
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		GABOR FLAT PANEL TV CART FOR 55-85" DISPLAY	GAFPC85 (FPC-85)	259.95	259.95

APPROVED
06/17/21 - ANTHONY RAMOS

Payment Type	Card/Check Number	Amount	Sub-Total:	\$259.95
			Total Order:	\$259.95

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189743931
Invoice Date: 06/09/21
PO Number: P0374158
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0686118
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 10 04:55:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189743931 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
06/09/21	07/09/21	887129203	189743931	\$ 178.20	374158

Below are the tracking number(s) for the items shipped on invoice 189743931:
516506477820

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: 189743931.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
06/09/21	189743931
ORDER NO.	P.O. NO.
887129203	374158
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: LIBRARY - JULY TAYLOR
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 PURCHASING- MANAGER PO 374158
 GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		TECHNICAL RCHRGBL SPEAKER W/WRLS UHF HEADSE	TEWASP200U (WASP200U)	35.64	178.20
Payment Type			Card/Check Number	Amount	Sub-Total:	\$178.20
					Total Order: \$178.20	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189745119
Invoice Date: 06/09/21
PO Number: P0374226
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00341
Reviewer Name:
Voucher Number: V0686119
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 10 04:55:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189745119 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
06/09/21	07/09/21	887171999	189745119	\$ 299.25	374226

Below are the tracking number(s) for the items shipped on invoice 189745119:
516506485406

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: 189745119.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
06/09/21	189745119
ORDER NO.	P.O. NO.
887171999	374226
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
8W0	FDX STANDARD 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: LOGAN, ROBERT
 COLLEGE OF DUPAGE
 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)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		RODE NTG-4 PLUS SHTGN MIC W/DIG SWTCH/BATT SERIAL #: CQ0050892	RONTG4P (NTG4PLUS)	299.25	299.25

Payment Type	Card/Check Number	Amount	Sub-Total:	\$299.25
			Total Order:	\$299.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189746630
Invoice Date: 06/09/21
PO Number: P0374226
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00341
Reviewer Name:
Voucher Number: V0686120
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 10 04:55:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189746630 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
06/09/21	07/09/21	887172130	189746630	\$ 382.47	374226

Below are the tracking number(s) for the items shipped on invoice 189746630:
516506495290

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: 189746630.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
06/09/21	189746630
ORDER NO.	P.O. NO.
887172130	374226
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
8W0	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: LOGAN, ROBERT
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

Related To

Order # 887171999

Order Date: 06/08/21

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
3	3		SONY NP-F970 LITHIUM-ION BATTERY (6600 MAH)	SONPF970 (NPF970)	127.49	382.47

Payment Type	Card/Check Number	Amount	Sub-Total:	\$382.47
			Total Order:	\$382.47

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189827037
Invoice Date: 06/10/21
PO Number: P0374257
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00353
Reviewer Name:
Voucher Number: V0686261
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Jun 11 04:54:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189827037 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	887207010	189827037	\$ 149.10	374257

Below are the tracking number(s) for the items shipped on invoice 189827037:
516506900319

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: 189827037.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	189827037
ORDER NO.	P.O. NO.
887207010	374257
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: PHELAN, THOMAS
COLLEGE OF DUPAGE
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)942-2317

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		ROSCO BLACK MATTE CINEFOIL 24"X25' /ROLL	ROCF2425B (101010012425)	29.82	149.10

Payment Type	Card/Check Number	Amount	Sub-Total:	\$149.10
			Total Order:	\$149.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189948466
Invoice Date: 06/14/21
PO Number: P0374304
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00293
Reviewer Name:
Voucher Number: V0687102
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Jun 15 04:36:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189948466 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	887238296	189948466	\$ 523.53	374304

Below are the tracking number(s) for the items shipped on invoice 189948466:
516507351250

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 p! lease 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: 189948466.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	189948466
ORDER NO.	P.O. NO.
887238296	374304
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
 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
1	1		RAIN-DESIGN MSTND360 LPTP STND W/SWVL BASE-	RAM360LSSBSG (10074)	41.50	41.50
1	1		ERGOTRON HX DESK MONITOR ARM-POLISHED ALUMI SERIAL #: 0021623991	ER45475026 (45-475-026)	258.64	258.64
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 - CYAN	EPCICHCC (T277XL220-S)	16.51	33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - YELLOW	EPCICHCY (T277XL420-S)	16.51	33.02
3	3		EPSON CLARIA INK CARTRIDGE HC - BLACK	EPCICHCB (T277XL120-S)	19.43	58.29

Continued on Next Page ...

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	189948466
ORDER NO.	P.O. NO.
887238296	374304
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
SALTIEL, LISA
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
2	2		EPSON CLARIA INK CARTRIDGE HC - LIGHT CYAN	EPCICHCLC (T277XL520-S)	16.51	33.02

Payment Type	Card/Check Number	Amount	Sub-Total:	\$523.53
			Total Order:	\$523.53

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 190166407
Invoice Date: 06/20/21
PO Number: PO374390
Check Number: E0085493
Check Amount: \$ 14,275.94
Check Date: 07/07/2021
Department ID: 00293
Reviewer Name:
Voucher Number: V0687326
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 21 05:16:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190166407 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
06/20/21	07/20/21	887358237	190166407	\$ 320.07	374390

Below are the tracking number(s) for the items shipped on invoice 190166407:
516508342610

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: 190166407.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
06/20/21	190166407
ORDER NO.	P.O. NO.
887358237	374390
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: SALTIEL LISA
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)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		WACOM FLEX ARM FOR CINTIQ PRO 24 / 32	WAACK62803K (ACK62803K)	320.07	320.07

Payment Type	Card/Check Number	Amount	Sub-Total:	\$320.07
			Total Order:	\$320.07

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 190646880

Invoice Date: 07/01/21

PO Number: P0374017

Check Number: E0085493

Check Amount: \$ 14,275.94

Check Date: 07/07/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0689346

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jul 05 05:29:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190646880 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
07/01/21	07/31/21	886942457	190646880	\$ 591.25	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 5272

arbilling@bhphoto.com

[attachment: 190646880.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	
Shira Mermelstein Ext: 5272 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/01/21	190646880
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		ETC PELICAN CASE W/ FOAM F/CS20 AND CS20AV <i>This Is A Special Order Item, And Is Not Returnable.</i> PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be closed on Sunday July 18th</i> <i>We will reopen Monday July 19th</i> <i>retail store at 10:00am Phone Center at 9:00am</i> *****	ETI1865 (I1865)	377.24	377.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$377.24
			Shipping & Handling:	\$214.01
			Total Order:	\$591.25

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 190610148

Invoice Date: 06/30/21

PO Number: P0000032

Check Number: E0085493

Check Amount: \$ 14,275.94

Check Date: 07/07/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0689914

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 01 04:43:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190610148 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
06/30/21	07/30/21	887579914	190610148	\$ 30.10	P0000032

Below are the tracking number(s) for the items shipped on invoice 190610148:
516248463513

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 5272

arbilling@bhphoto.com

[attachment: 190610148.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	
Shira Mermelstein Ext: 5272 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/30/21	190610148
ORDER NO.	P.O. NO.
887579914	P0000032
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	SUPER SAVER
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: ANNE MARIE DANDO,
COLLEGE OF DUPAGE SHIPPING & R
ANNE MARIE DANDO
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
5	5		BELKIN WAVERST GEL WRIST REST PAD/FABR-BLK PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will be closed on Sunday July 18th</i> <i>We will reopen Monday July 19th</i> <i>retail store at 10:00am Phone Center at 9:00am</i> *****	BEF8E244BLK (F8E244-BLK)	6.02	30.10

APPROVED
07/01/21 - DAVID VIRGILIO

Payment Type	Card/Check Number	Amount	Sub-Total:	\$30.10
			Total Order:	\$30.10