

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188845643
Invoice Date: 05/16/21
PO Number: P0373273
Check Number: E0085597
Check Amount: \$ 11,943.48
Check Date: 07/13/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0679631
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 17 05:02:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188845643 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
05/16/21	06/15/21	886101761	188845643	\$ 678.22	373273

Below are the tracking number(s) for the items shipped on invoice 188845643:
510004975621

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: 188845643.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
05/16/21	188845643
ORDER NO.	P.O. NO.
886101761	373273
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AD7	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: PURCHASING, MANAGER
COLLEGE OF DUPAGE
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)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		MEIKE CINEMA PRIME 85MM T2.2 MFT LENS SERIAL #: 20092983	MEMK85T22M43 (MK-85T22-M43)	339.11	339.11
1	1		MEIKE 65MM T2.2 MANUAL FOCUS CINEMA LENS MF	ME65T22MFCLM (MK-65T22-M43)	339.11	339.11
<div>APPROVED</div> <div>07/12/21 - KRISTINE FAY</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 07/06/21</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$678.22
			Total Order:	\$678.22

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189404917
Invoice Date: 05/31/21
PO Number: P0374051
Check Number: E0085597
Check Amount: \$ 11,943.48
Check Date: 07/13/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0682973
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Tue Jun 01 04:37:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189404917 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
05/31/21	06/30/21	887016086	189404917	\$ 2,526.65	374051

Below are the tracking number(s) for the items shipped on invoice 189404917:
516505052510

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: 189404917.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
05/31/21	189404917
ORDER NO.	P.O. NO.
887016086	374051
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
OY5	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 DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		APUTURE LS C 120D II DL LED 3LT KIT/V-MNT P	APLSC120D23V (LSC120DIKIT3V)	2,428.92	2,428.92
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKKE 07/06/21</div> <div>APPROVED</div> <div>07/12/21 - KRISTINE FAY</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,428.92
			Shipping & Handling:	\$97.73
			Total Order:	\$2,526.65

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189425560
Invoice Date: 06/01/21
PO Number: P0374051
Check Number: E0085597
Check Amount: \$ 11,943.48
Check Date: 07/13/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0683679
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jun 02 04:45:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189425560 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
06/01/21	07/01/21	887016086	189425560	\$ 2,151.34	374051

Below are the tracking number(s) for the items shipped on invoice 189425560:
516505139170, 516505254107

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: 189425560.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	189425560
ORDER NO.	P.O. NO.
887016086	374051
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
OY5	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 DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LITE-PANELS 4-LITE LP1X1 CARRYING CASE	LICC4L1X1K (900-3025)	198.50	198.50
4	4		FIILEX P360S PORTABLE LED LIGHT - 2800-6500	FIP360S (FLXP360S)	481.68	1,926.72
<div> <p>Regular Price: \$542.68 Manufacturer's Instant Rebate: \$100.00 Ext: 6/2/21 Your Final Price: \$442.68</p> <p>APPROVED</p> <p>07/12/21 - KRISTINE FAY</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>GLENN GLINKE 07/06/21</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,125.22
			Shipping & Handling:	\$26.12
			Total Order:	\$2,151.34

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189751962
Invoice Date: 06/09/21
PO Number: P0374223
Check Number: E0085597
Check Amount: \$ 11,943.48
Check Date: 07/13/2021
Department ID: 00341
Reviewer Name:
Voucher Number: V0686121
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 10 04:55:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189751962 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	887171129	189751962	\$ 4,796.74	374223

Below are the tracking number(s) for the items shipped on invoice 189751962:
509887765104, 516506523000, 516506671806

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: 189751962.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	189751962
ORDER NO.	P.O. NO.
887171129	374223
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		ANGELBIRD AVP CF 256 MATCH PACK F/ CANON C2 SERIAL #: AL4H677 A2PCNUE AIA6HOJ	ANMPC200 (MP-C200)	578.87	1,736.61
6	6		DELKIN JUGGLER CINEMA SSD USB 3.1 - 2TB	DEDJUGBM2TB (DJUGBM2TB)	334.80	2,008.80
8	8		KINO-FLO 55W KINO KF55 DAYLIGHT LAMP	KIKF5555DL (55C-K55)	25.67	205.36
10	10		USHIO HPL X-PLUS LONGER LIFE LAMP (750W/120	USHPL750P (1003178)	12.96	129.60
10	10		SYLVANIA 650W (FRK) LAMP	SYFRK (54631)	11.06	110.60
10	10		SYLVANIA 300W (FKW) LAMP	SYFKW (54711)	11.96	119.60
1	1		DELKIN FAT GECKO CAMERA MOUNT - ADD-ON/TRIP Regular Price: \$86.86 Manufacturer's Instant Rebate: -\$17.60 Exp. 06/30/21 Your Final Price: \$69.26	DEDDMNTTRPLK (DDMNT-TRIPLE)	69.26	69.26

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
06/09/21	189751962
ORDER NO.	P.O. NO.
887171129	374223
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
1	1		CANON 85MM F/1.8 EF (USM) LENS SERIAL #: 912519A00392BA210422000756	CA8518EF/ USA (2519A003)	416.91	416.91

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,796.74
			Total Order:	\$4,796.74

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 189738447
Invoice Date: 06/08/21
PO Number: P0374226
Check Number: E0085597
Check Amount: \$ 11,943.48
Check Date: 07/13/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0686122
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 10 04:54:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 189738447 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	887171999	189738447	\$ 82.42	374226

Below are the tracking number(s) for the items shipped on invoice 189738447:
516506470447

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: 189738447.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	189738447
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

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
10	2		RUGGARD JOURNEY 44 DSLR SHOULDER BAG	RUPSB144B (PSB-144B)	41.21	82.42
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLENKE 07/06/21</div> <div>APPROVED</div> <div>07/12/21 - KRISTINE FAY</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$82.42
			Total Order:	\$82.42

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 190134888
Invoice Date: 06/18/21
PO Number: P0374392
Check Number: E0085597
Check Amount: \$ 11,943.48
Check Date: 07/13/2021
Department ID: 00293
Reviewer Name:
Voucher Number: V0687327
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Jun 21 05:14:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190134888 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
06/18/21	07/18/21	887358316	190134888	\$ 1,599.99	374392

Below are the tracking number(s) for the items shipped on invoice 190134888:
516508256532, 516508352746

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: 190134888.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	190134888
ORDER NO.	P.O. NO.
887358316	374392
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
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
			SHURE DUAL SM7B/CLOUDLIFTER/FOCUSRITE 2I2/K	SHSM7B2PRK		
			Kit amount reflects only items shipped. Price After \$92.88 Instant Rebate			1,599.99
2	2		CONSISTS OF: SHURE SM7B CARDIOID DYNAMIC ANNOUNCE .00	SHSM7B		
1	1		SERIAL #: 2AE25113813 2AE25118072 FOCUSRITE SCARLET 2I2 3G USB AUDIO IN .00	FOSCARL2I23G		
1	1		SERIAL #: Y811AN20BA8E61 CLOUD CL-2 CLOUDLIFTER MIC ACTIVATOR .00	CLCL2		
1	1		POLSEN PRO STEREO 4CH HP AMP TRS/RCA .00	POHPA4X2		

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
06/18/21	190134888
ORDER NO.	P.O. NO.
887358316	374392
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
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		SENAL SMH-1000 STUDIO MONITOR HEADPHO .00	SESMH1000		
2	2		AURAY 2 SECT BRDCST ARM INTERNAL SPRI .00	AUBAI2X		
1	1		PEARSTONE PM SERIES TRS/M TO TRS/M CA .00	PEPMTRS06		
2	2		KOPUL STUDIO CABLE/ XLR/M TO XLR/F NT .00	KOM4006		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,599.99
			Total Order:	\$1,599.99

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 190305911
Invoice Date: 06/23/21
PO Number: P0373920
Check Number: E0085597
Check Amount: \$ 11,943.48
Check Date: 07/13/2021
Department ID: 00005
Reviewer Name: Monica Miller
Voucher Number: V0688113
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jun 24 04:48:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190305911 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
06/23/21	07/23/21	886893850	190305911	\$ 37.80	373920

Below are the tracking number(s) for the items shipped on invoice 190305911:
516247186494

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: 190305911.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
06/23/21	190305911
ORDER NO.	P.O. NO.
886893850	373920
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 DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED
07/07/21 - KRISTINE FAY
 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		SHURE A95U TRANSFORMER (1/4"-XLR-M) <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> *****	SHA95U (A95U)	37.80	37.80

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 07/07/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$37.80
			Total Order:	\$37.80

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 190812794

Invoice Date: 07/06/21

PO Number: P0374195

Check Number: E0085597

Check Amount: \$ 11,943.48

Check Date: 07/13/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0690018

Redaction Type: None

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

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jul 07 04:37:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190812794 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
07/06/21	08/05/21	887130590	190812794	\$ 70.32	374195

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: 190812794.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
07/06/21	190812794
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

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
3	3		STRAND PIPE C-CLAMP <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> *****	STSC (SC)	23.44	70.32

Payment Type	Card/Check Number	Amount	Sub-Total:	\$70.32
			Total Order:	\$70.32