

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 189671001  
Invoice Date: 06/07/21  
PO Number: P0374194  
Check Number: E0085683  
Check Amount: \$ 12,512.71  
Check Date: 07/21/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0685489  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Tue Jun 08 04:36:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 189671001 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
06/07/21	07/07/21	887130508	189671001	\$ 4,726.91	374194

Below are the tracking number(s) for the items shipped on invoice 189671001:  
516506172967, 516506242029

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

[attachment: 189671001.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	189671001
ORDER NO.	P.O. NO.
887130508	374194
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AUT	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 PO 37194  
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2417

**APPROVED**  
**07/13/21 - KRISTINE FAY**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		KINO-FLO 6-LAMP CARRY CASE (55W COMPACT)	KIC6L55 (KAS-CL6)	56.16	56.16
10	10		KINO-FLO 55W KINO KF32 TUNGSTEN LAMP	KIKF3255T (55C-K32)	25.67	256.70
1	1		TILTA C/NON 2250/3300 W/ 11 POWER PLATE CBL	TIUVP77 (T01-4L-5AP)	38.07	38.07
10	10		TIFFEN/ 77MM UV PROTECTOR FILTER	TIUVP77 (77P)	13.34	133.40
2	2		TILTA TLTNG CAM CG F/BMPCC 4K/6K ADV KIT-BL	TIAT01AB (T01-1AB)	375.84	751.68
2	2		BLACKMAGIC BLACKMAGIC POCKET CINEMA CAMERA	BL6KPKCAM (CINECAMPOCHDEF6K)	1,723.68	3,447.36
			SERIAL #: 8318597 8318618			
2	2		KONDOR COLD SHOE PLATE	KOBCSP (KB-CSP)	22.49	44.98
			Free item when purchased			
			with BL6KPKCAM			-44.98

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 07/06/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,683.37
			Shipping & Handling:	\$43.54
			Total Order:	\$4,726.91

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 189728508  
Invoice Date: 06/08/21  
PO Number: P0374226  
Check Number: E0085683  
Check Amount: \$ 12,512.71  
Check Date: 07/21/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0686004  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Jun 09 04:50:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 189728508 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	189728508	\$ 2,941.56	374226

Below are the tracking number(s) for the items shipped on invoice 189728508:

516506425742, 516506428204, 516506429071, 516506437952, 516506439624, 516506458939

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto: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](mailto: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](mailto:arbilling@bhphoto.com)

[attachment: 189728508.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	189728508
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
1	1		SIGMA 14-24MM F/2.8 DG HSM ART LENS F/CANO  SERIAL #: 55275679  Regular Price:\$1265.32 Manufacturer's Instant Rebate: -\$110.00 x 15/12/21 Your Final Price:\$1165.32	SI142428EF (212954)	1,165.32	1,165.32
1	1		ZEISS LENS CLEANING KIT  Free Item when purchased  with SI142428EF	ZELCKQ (2390186)	29.96	29.96
1	1		SIGMA USB DOCK FOR CANON  SERIAL #: 55379361  Free item when purchased  with SI142428EF	SIUSBDC (878101)	52.92	52.92
1	1		SIGMA 18-35MM F1.8 DC HSM LENS F/CANON  SERIAL #: 55502981  Regular Price: \$795.41	SI183518DCC (210-101)	715.41	715.41

**INVOICE REVIEWED**  
**OKAY TO PAY**

Continued on Next Page ...

**GLENN GLINKE 07/06/21**

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries & payment options please contact your account rep Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/08/21	189728508
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

Ship To: LOGAN, ROBERT

AP  
425 FAIRVIEW BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
425 FAIRVIEW BLVD  
GLEN ELLYN, IL 60137  
PURCHASING MANAGER

**INVOICE REVIEWED  
OKAY TO PAY**

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

Ship Phone: (630)942-2238

**GLENN GLINKKE 07/06/21**

Qty	Ord	Qt	Ship	Qty	Ext	Item Description	S U M F	Item Price	Amount
1		1				ZEISS LENS CLEANING KIT	ZELCKQ (2390186)	29.96	29.96
						Free item when purchased			
						with SI183518DCC			-29.96
1		1				TIFFEN/ 72MM UV PROTECTOR FILTER	TIUVP72 (72UVP)	12.93	12.93
						Free item when purchased			
						with SI183518DCC			-12.93
6		6				KOPUL PREMIUM CBL XLR/M TO XLR/F 6' ORANGE	KOM3006O (M3006-O)	11.21	67.26
6		6				KOPUL PREMIUM CBL XLR/M TO XLR/F 10' BLUE	KOM3010BL (M3010-BL)	11.96	71.76
2		2				TILTA FOLLOW FOCUS WRLS LENS CONTROL SYSTEM	TIFFT06 (FF-T06)	80.19	160.38
						SERIAL #: FF-T06 02009016722 FF-T06 02009016888			

Continued on Next Page ...



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	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
06/08/21	189728508
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
2	2		TILTA 12 V MICRO DC MALE TO BMPCC 4K/6K CBL	TIBBMPCCDCM12 (TCB-BMPC-DCM12)	12.15	24.30
2	2		TILTA TILTAING SIDE FOCUS HANDLE I F970-GRE	TITASFH197G (TA-SFH1-97-G)	185.49	370.98
10	8		RUGGARD JOURNEY 44 DSLR SHOULDER BAG	RUPSB144B (PSB-144B)	41.21	329.68
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 07/06/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,905.09
			Shipping & Handling:	\$36.47
			Total Order:	\$2,941.56



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191087449  
Invoice Date: 07/13/21  
PO Number: P0373640  
Check Number: E0085683  
Check Amount: \$ 12,512.71  
Check Date: 07/21/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0690515  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Jul 14 04:47:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191087449 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
07/13/21	08/12/21	886685906	191087449	\$ 335.92	373640

Below are the tracking number(s) for the items shipped on invoice 191087449:  
516250421080

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: 191087449.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
07/13/21	191087449
ORDER NO.	P.O. NO.
886685906	373640
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
742	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

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

Ship To: PURCHASING MANAGER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 60137

**APPROVED**  
**07/15/21 - KRISTINE FAY**

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

Ship Phone: (630)942-4100

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
13	13		STARTECH MINI DISPLAYPORT TO HDMI 4K@60HZ A  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <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> <b>*****</b>	STMDP2HD4K60 (MDP2HD4K60S)	25.84	335.92

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 07/14/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$335.92
			Total Order:	\$335.92

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 189417909

Invoice Date: 06/01/21

PO Number: P0374047

Check Number: E0085683

Check Amount: \$ 12,512.71

Check Date: 07/21/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0690517

Redaction Type: None

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

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Jun 02 04:45:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 189417909 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	887000019	189417909	\$ 4,508.32	374047

Below are the tracking number(s) for the items shipped on invoice 189417909:  
516505093212

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: 189417909.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	189417909
ORDER NO.	P.O. NO.
887000019	374047
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
2YU	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: 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
4	4		<div> <div> APPROVED 07/13/21 - KRISTINE FAY </div> <div> INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 07/06/21 </div> </div>	BLACKMAGIC BLACKMAGIC POKER CHINA CAMERA BL4KPKCAM (CINECAMPOCHDMFT4K) SERIAL #: 7715854 7715851 7715948 7715977	1,118.88	4,475.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,475.52
			Shipping & Handling:	\$32.80
			Total Order:	\$4,508.32