

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 190829413
Invoice Date: 07/06/21
PO Number: P0374053
Check Number: E0085787
Check Amount: \$ 13,560.03
Check Date: 07/29/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0690019
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Jul 07 04:37:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 190829413 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	887016377	190829413	\$ 12,943.80	374053

Below are the tracking number(s) for the items shipped on invoice 190829413:
516249299397

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! t 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: 190829413.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	190829413
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
4	4		AJA 4K ULTRA HD/2K/HD RECORDER PLAYER	AJKIPROULT12 (KI-PRO-ULT-12G)	3,235.95	12,943.80
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE*****</p> <p>We will be closed on Sunday July 11th</p> <p>We will reopen Monday July 19th</p> <p>retail store at 10:00am Phone Center at 9:00am</p> <p>*****</p>						
<p>APPROVED</p> <p>07/12/21 - JAMES NOCERA</p>						
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>JENNIFER HIAR 07/12/21</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$12,943.80
			Total Order:	\$12,943.80

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191365576
Invoice Date: 07/21/21
PO Number: P0000102
Check Number: E0085787
Check Amount: \$ 13,560.03
Check Date: 07/29/2021
Department ID: 00293
Reviewer Name:
Voucher Number: V0692249
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 22 04:42:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191365576 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
07/21/21	08/20/21	887934466	191365576	\$ 202.20	P0000102

Below are the tracking number(s) for the items shipped on invoice 191365576:
525905255988, 525905277526

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 5262

arbilling@bhphoto.com

[attachment: 191365576.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 Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/21/21	191365576
ORDER NO.	P.O. NO.
887934466	P0000102
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	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: LISA SALTIEL ,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL
 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
30	30		RUGGARD NEOPERNE SLEEVE 9-10" F/TABLET/E-RE	RUNS9TER (RU-1012)	6.74	202.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$202.20
			Total Order:	\$202.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191360691
Invoice Date: 07/21/21
PO Number: P0000101
Check Number: E0085787
Check Amount: \$ 13,560.03
Check Date: 07/29/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0692250
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 22 04:42:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191360691 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
07/21/21	08/20/21	887934419	191360691	\$ 104.96	P0000101

Below are the tracking number(s) for the items shipped on invoice 191360691:
525905233803

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 5262

arbilling@bhphoto.com

[attachment: 191360691.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	
Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/21/21	191360691
ORDER NO.	P.O. NO.
887934419	P0000101
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	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: DANIEL MCCALLUM,
COLLEGE OF DUPAGE SHIPPING & R
DANIEL MCCALLUM
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		RUGGARD OPTICA 15 DSLR ROLLER V2	RUPQX115BV2 (PQX-115B-V2)	104.96	104.96
<div> <div>APPROVED</div> <div>07/27/21 - JENNIFER MCINTOSH</div> </div> <div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>JULIE TAYLOR 07/26/21</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$104.96
			Total Order:	\$104.96

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191338354
Invoice Date: 07/20/21
PO Number: P0000101
Check Number: E0085787
Check Amount: \$ 13,560.03
Check Date: 07/29/2021
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0692251
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 22 04:42:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191338354 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
07/20/21	08/19/21	887934419	191338354	\$ 309.07	P0000101

Below are the tracking number(s) for the items shipped on invoice 191338354:
525905146410, 525905148160, 525905165520

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 5262

arbilling@bhphoto.com

[attachment: 191338354.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	
Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/20/21	191338354
ORDER NO.	P.O. NO.
887934419	P0000101
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	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: DANIEL MCCALLUM,
COLLEGE OF DUPAGE SHIPPING & R
DANIEL MCCALLUM
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

APPROVED
07/27/21 - JENNIFER MCINTOSH

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

Ship Phone: (630)942-2228

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		JOBY PIN JOINT MOUNT	JOJB01531 (JB01531)	3.71	18.55
5	5		CASE 14" ULTRABOOK LAPTOP ATTACHE - BLACK	CAAUA314B (AUA-314-B)	16.52	82.60
13	13		SANDISK EXTREME MICROSD 32GB - 100MBS/ V30	SAEMSD32A1GB (SDSQXAF-032G-GN6MA)	10.24	133.12
5	5		RUGGARD ONYX 45 CAMERA/CAMCORDER SHOULDER B	RUVSY145B (Y145)	14.96	74.80

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 07/26/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$309.07
			Total Order:	\$309.07