

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191097563
Invoice Date: 07/13/21
PO Number: P0000055
Check Number: E0085846
Check Amount: \$ 14,998.69
Check Date: 08/04/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0690623
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 15 04:49:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191097563 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
07/13/21	08/12/21	887803492	191097563	\$ 2,458.36	P0000055

Below are the tracking number(s) for the items shipped on invoice 191097563:
516250451689

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 accou! nt 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: 191097563.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	191097563
ORDER NO.	P.O. NO.
887803492	P0000055
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: ELMIR HUSETOVIC,
 COLLEGE OF DUPAGE SHIPPING & R
 ELMIR HUSETOVIC
 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
6	1		BLACK-MAGIC BLACKMAGIC AUDIO MONITOR 12G SERIAL #: 8389950 8402719 8389913 8389900 8389721 8418806	BLAUDMON12G (HDL-AUDMON1RU12G)	1,032.48	1,032.48
4	4		BLACK-MAGIC MINI CONVERTER - AUDIO TO SDI SERIAL #: 8341977317751411 83115	BLCOMCAUS2 (CONVMCAUDS2)	168.48	673.92
4	4		BLACK-MAGIC MINI CONVERTER - SDI TO AUDIO (BLCOMCSAU (CONVMCAUD)	168.48	673.92
4	4		NEUTRIK-CONNECTORS ADAPTER - XLR3-M TO 1/4"	NENA3MP (NA3FP)	9.71	38.84
4	4		NEUTRIK-CONNECTORS XLR/F TO 1/4" STEREO PLU	NENA3FP (NA3FP)	9.80	39.20
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday July 18th We will reopen Monday July 19th retail store at 10:00am Phone Center at 9:00am						

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
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Shira Mermelstein Ext: 5272 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/13/21	191097563
ORDER NO.	P.O. NO.
887803492	P0000055
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: ELMIR HUSETOVIC,
COLLEGE OF DUPAGE SHIPPING & R
ELMIR HUSETOVIC
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

APPROVED
07/21/21 - JAMES NOCERA

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
			***** Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,458.36
			Total Order:	\$2,458.36

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191115820
Invoice Date: 07/14/21
PO Number: P0000055
Check Number: E0085846
Check Amount: \$ 14,998.69
Check Date: 08/04/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0690625
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 15 04:50:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191115820 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
07/14/21	08/13/21	887803492	191115820	\$ 5,162.40	P0000055

Below are the tracking number(s) for the items shipped on invoice 191115820:
516250526809

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 accou! nt 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: 191115820.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
07/14/21	191115820
ORDER NO.	P.O. NO.
887803492	P0000055
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: ELMIR HUSETOVIC,
COLLEGE OF DUPAGE SHIPPING & R
ELMIR HUSETOVIC
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

APPROVED
07/21/21 - JAMES NOCERA
 Ship Phone: (630)942-2238

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

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	5		BLACK-MAGIC BLACKMAGIC AUDIO MONITOR 12G SERIAL #: 8389950 8402719 8389913 8389900 8389721 8418806 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> ***** <i>Backorder To Follow</i>	BLAUDMON12G (HDL-AUDMON1RU12G)	1,032.48	5,162.40
INVOICE REVIEWED OKAY TO PAY JENNIFER HIAR 07/21/21						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$5,162.40
			Total Order:	\$5,162.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191154935
Invoice Date: 07/15/21
PO Number: P0000072
Check Number: E0085846
Check Amount: \$ 14,998.69
Check Date: 08/04/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0690702
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Jul 16 05:05:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191154935 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
07/15/21	08/14/21	887846947	191154935	\$ 2,874.33	P0000072

Below are the tracking number(s) for the items shipped on invoice 191154935:
518950190040, 525904380665, 525904414932, 525904446272, 525904448470

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: 191154935.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
07/15/21	191154935
ORDER NO.	P.O. NO.
887846947	P0000072
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	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: ROBERT LOGAN,
COLLEGE OF DUPAGE SHIPPING & R
ROBERT LOGAN
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

APPROVED
07/23/21 - KRISTINE FAY
 Ship Phone: (630)942-2238

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

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		SENNHEISER REPLACEMENT MIC CLIP FOR ME2-II	SE564565 (564565)	8.21	24.63
1	1		SENNHEISER ME 2-II OMNIDIRECTNAL CLIP ON MI	SEME2II (ME2-II)	112.32	112.32
10	10		RUGGARD MEMORY CARD CASE FOR 8 SD CARDS-BLU	RUMCPSD8BL (MCP-SD8BL)	6.74	67.40
1	1		BLACKMAGIC BLACKMAGIC POCKET CINEMA CAMERA SERIAL #: 8467414	BL6KPKCAMP (CINECAMPOCHDEF06P)	2,155.68	2,155.68
7	4	3	BOWER HEAVY DUTY MEMORY CARD WALLET	BOSCSMW4 (SCS-MW4)	9.74	38.96
1	1		MATTHEWS 24X36" CELO CUCOLORIS	MACC2436 (199102)	64.88	64.88
1	1		MATTHEWS 24X36" OPEN-END SCRIM-1/4 STP SILK	MAS2436QSW (149550)	43.22	43.22

Continued on Next Page ...

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Shira Mermelstein Ext: 5272 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/15/21	191154935
ORDER NO.	P.O. NO.
887846947	P0000072
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	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: ROBERT LOGAN,
COLLEGE OF DUPAGE SHIPPING & R
ROBERT LOGAN
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

APPROVED
07/23/21 - KRISTINE FAY
 Ship Phone: (630)942-2238

Bill Phone: (630)942-2601 Ext: 00000
Work Phone: (630)942-2228 Ext: 00000

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		MATTHEWS 48X48" SOLID FRM SCRIM- ARTIF SILK	MAS4848ASW (159015)	89.25	89.25
15	15		TIFFEN/ 77MM UV PROTECTOR FILTER	TIUVP77 (77UVP)	13.34	200.10
3	3		SONY CARRY CASE F/MDR-7500 STUDIO HEADPHONE	SOLCMDRG (LCMDRG)	22.49	67.47
2	2		REVO SHOE ADAPTER W/1/4"-20 STUD CONNECTOR	RESACS14M (SA-CS-14M)	5.21	10.42
1	1		KONDOR COLD SHOE PLATE	KOBCSP (KB-CSP)	.00	.00
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be closed on Sunday July 18th</p> <p>We will reopen Monday July 19th</p> <p>retail store at 10:00am Phone Center at 9:00am</p> <p>*****</p> <p>Backorder To Follow</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,874.33
			Total Order:	\$2,874.33

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191401153
Invoice Date: 07/22/21
PO Number: P0000055
Check Number: E0085846
Check Amount: \$ 14,998.69
Check Date: 08/04/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0692304
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Fri Jul 23 04:44:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191401153 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
07/22/21	08/21/21	887803492	191401153	\$ 4,503.60	P0000055

Below are the tracking number(s) for the items shipped on invoice 191401153:
525905414641

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 accou! nt 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: 191401153.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
07/22/21	191401153
ORDER NO.	P.O. NO.
887803492	P0000055
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: ELMIR HUSETOVIC,
COLLEGE OF DUPAGE SHIPPING & R
ELMIR HUSETOVIC
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
8	8		AJA OPENGear DUAL 1X4 12G-SDI DIST AMP	AJOG12GDA2X4 (OG-12GDA-2X4)	562.95	4,503.60
<div> <div>Backorder To Follow</div> <div>APPROVED</div> <div>08/02/21 - JAMES NOCERA</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,503.60
			Total Order:	\$4,503.60