

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191107887
Invoice Date: 07/14/21
PO Number: P0373640
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0690626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 15 04:49:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191107887 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	886685906	191107887	\$ 374.80	373640

Below are the tracking number(s) for the items shipped on invoice 191107887:
516250485312

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: 191107887.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	191107887
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

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
20	20		EZQUEST X40016 USB-C TO HDMI 4K 60HZ ADAPTE	EZX40016ADPT	18.74	374.80
<div> <div> <p>PLEASE NOTE:</p> <p>*****UPCOMING SCHEDULE CHANGE*****</p> <p>We will be closed on Sunday July 18th</p> <p>We will be open Monday July 19th</p> <p>retail store at 10:00am Phone Center at 9:00am</p> </div> <div> <p>APPROVED</p> <p>08/02/21 LISA STOCK</p> </div> </div> <div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>GLENN GLINKE 07/28/21</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$374.80
			Total Order:	\$374.80

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191605743
Invoice Date: 07/28/21
PO Number: P0000147
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0692860
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 29 04:43:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191605743 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
07/28/21	08/27/21	888076912	191605743	\$ 4,353.29	P0000147

Below are the tracking number(s) for the items shipped on invoice 191605743:
518950266004, 525906395605, 525906403099, 525906403364

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: 191605743.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
07/28/21	191605743
ORDER NO.	P.O. NO.
888076912	P0000147
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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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
2	2		MATTHEWS 40" CENTURY STAND HOLLYWOOD	MALSC40HW (756040)	146.25	292.50
5			BROTHER TAPES< BCE BACK DWHINETIPE	PRZE25 (PZE251)	14.06	70.30
1	1		MEIKE 3.5MM F2.8 ULT WD ANGL MANUAL FXD LEN	MEMK35F28MFT (MK-3.5MM F2.8 MFT)	119.99	119.99
1	1		MEIKE CINEMA PRIME 85MM T2.2 MFT LENS	MEMK85T22M43 (MK-85T22-M43)	339.11	339.11
			SERIAL #: 2021042054			
1	1		MEIKE 10MM T2.2 MANUAL FOCUS CINEMA/MFT MNT	MEMK10T22M43 (MK-10T2.2-M43)	299.99	299.99
1	1		PROTAPES PRO-PLUS GNRL PURPOSE ELCTRCL TAPE	PRPPGPETB (000346000LA)	2.21	2.21
2	2		RED RED MINI-MAG 480GB	REMM480G (7500090)	1,331.10	2,662.20
			SERIAL #: 013012BF8 5008012AC			

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	
Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/28/21	191605743
ORDER NO.	P.O. NO.
888076912	P0000147
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: ROBERT LOGAN,
COLLEGE OF DUPAGE SHIPPING & R
ROBERT LOGAN
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		FOCUSRITE CLARET 4PRE USB THUNDERBOLT INTER SERIAL #: X360353014539	FO4PREUSB (CLARETT-4PRE-USB)	566.99	566.99
<div> <div>APPROVED</div> <div>08/04/21 - KRISTINE FAY</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,353.29
			Total Order:	\$4,353.29

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191610300
Invoice Date: 07/28/21
PO Number: P0000148
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0692861
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 29 04:43:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191610300 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
07/28/21	08/27/21	888077014	191610300	\$ 23.49	P0000148

Below are the tracking number(s) for the items shipped on invoice 191610300:
525906380602

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: 191610300.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
07/28/21	191610300
ORDER NO.	P.O. NO.
888077014	P0000148
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: THOMAS PHELAN,
COLLEGE OF DUPAGE SHIPPING & R
THOMAS PHELAN
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		PROFOTO SPARE DIFFUSER KIT F/2X3' RFI SOFTB	PR464264	23.49	23.49
<div>APPROVED</div> <div>08/03/21 - KRISTINE FAY</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 08/03/21</div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$23.49
			Total Order:	\$23.49

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191602324
Invoice Date: 07/28/21
PO Number: P0000150
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0692862
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 29 04:43:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191602324 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
07/28/21	08/27/21	888077069	191602324	\$ 271.40	P0000150

Below are the tracking number(s) for the items shipped on invoice 191602324:
525906332379

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: 191602324.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
07/28/21	191602324
ORDER NO.	P.O. NO.
888077069	P0000150
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: JOSEPH LLEREZA ,
COLLEGE OF DUPAGE SHIPPING & R
JOSEPH LLEREZA
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		DSAN PC-MICRO PERFECT CUE MICRO W/2-BTN RMT <i>Backorder To Follow</i>	DSPCM2BR (PC-MICRO)	271.40	271.40

APPROVED
07/29/21 - ERIC SCHULTZ

Payment Type	Card/Check Number	Amount	Sub-Total:	\$271.40
			Total Order:	\$271.40

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191605858
Invoice Date: 07/28/21
PO Number: P0000149
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0692863
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Jul 29 04:43:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191605858 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
07/28/21	08/27/21	888077036	191605858	\$ 261.00	P0000149

Below are the tracking number(s) for the items shipped on invoice 191605858:
525906353860

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: 191605858.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
07/28/21	191605858
ORDER NO.	P.O. NO.
888077036	P0000149
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: JOSEPH LLEREZA ,
COLLEGE OF DUPAGE SHIPPING & R
JOSEPH LLEREZA
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
2	2		WHIRLWIND SNAKE FAN/FAN 8/XLR/M TO 8/XLR/F <i>Backorder To Follow</i>	WHMT8FM25 (MT-8-F-M-25)	130.50	261.00

APPROVED
07/29/21 - ERIC SCHULTZ

Payment Type	Card/Check Number	Amount	Sub-Total:	\$261.00
			Total Order:	\$261.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191790339
Invoice Date: 08/03/21
PO Number: P0000182
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0693397
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Wed Aug 04 04:44:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191790339 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
08/03/21	09/02/21	888148043	191790339	\$ 47.30	P0000182

Below are the tracking number(s) for the items shipped on invoice 191790339:
525907142690

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: 191790339.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
08/03/21	191790339
ORDER NO.	P.O. NO.
888148043	P0000182
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: CHRIS WOSACHLO, CMC,
 COLLEGE OF DUPAGE SHIPPING & R
 CHRIS WOSACHLO, CMC
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

APPROVED

Ship Phone: (630)942-2238

08/09/21 - DONALD INMAN

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MP#	Item Price	Amount
2	2		CHIEF PAC525 FLANGE KIT - WHITE PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will remain closed through Wednesday September 8th</i> <i>We will close at 1pm on Monday September 6th</i> <i>We will reopen on Thursday September 9th</i> *****	CHPAC525FWK (PAC525FW-KIT)	23.65	47.30

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/05/21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$47.30
			Total Order:	\$47.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191926075
Invoice Date: 08/06/21
PO Number: P0000247
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0693532
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Aug 09 04:42:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191926075 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
08/06/21	09/05/21	888250693	191926075	\$ 19.89	P0000247

Below are the tracking number(s) for the items shipped on invoice 191926075:
9274890198153815985080

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: 191926075.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
08/06/21	191926075
ORDER NO.	P.O. NO.
888250693	P0000247
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: HEATHER GREENBUSCH,
 COLLEGE OF DUPAGE SHIPPING & R
 HEATHER GREENBUSCH
 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		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	19.89	19.89
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 08/09/21 - DAVID VIRGILIO </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$19.89
			Total Order:	\$19.89

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 191913638
Invoice Date: 08/06/21
PO Number: P0000189
Check Number: E0085894
Check Amount: \$ 5,376.29
Check Date: 08/11/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0693533
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon Aug 09 04:42:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 191913638 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
08/06/21	09/05/21	888148385	191913638	\$ 25.12	P0000189

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: 191913638.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
08/06/21	191913638
ORDER NO.	P.O. NO.
888148385	P0000189
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: HEATHER GREENBUSCH,
COLLEGE OF DUPAGE SHIPPING & R
HEATHER GREENBUSCH
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
2	2		KINGSTON 32GB USB 3 DATATRAVELER 100 G3 FD-	KIDT100G3323 (DT100G3/32GB-3P)	12.56	25.12
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 08/09/21 - DAVID VIRGILIO </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$25.12
			Total Order:	\$25.12