

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191777540  
Invoice Date: 08/02/21  
PO Number: P0000201  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0693198  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Tue Aug 03 04:34:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191777540 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
08/02/21	09/01/21	888149155	191777540	\$ 631.31	P0000201

Below are the tracking number(s) for the items shipped on invoice 191777540:  
525907107872

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 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 191777540.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
08/02/21	191777540
ORDER NO.	P.O. NO.
888149155	P0000201
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: JELLYMAR MEJIA ,  
COLLEGE OF DUPAGE SHIPPING & R  
JELLYMAR MEJIA  
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
9	1		LOGITECH C920S HD PRO WEBCAM	LOWCC920S (960-001257)	64.25	64.25
6	6		BLUE SNOWBALL USB MIC/STAND/ICE - BLACK	BLSBUSBMSIB (988-000067)	39.79	238.74
3	3		BLUE YETI USB 4-PATTERN MIC W/HEADPHONE AMP SERIAL #: 2103BAA05F19 / 2103BAA05EN9 2103BAA05F19	BLYETIQ (988-001010)	109.44	328.32
<div> <div>APPROVED</div> <div>08/11/21 - NATHANIA MONTES</div> </div>						
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will remain closed through Wednesday September 8th We will close at 1pm on Monday September 6th We will reopen on Thursday September 9th *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$631.31
			Total Order:	\$631.31

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191804781  
Invoice Date: 08/03/21  
PO Number: P0000201  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0693395  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Aug 04 04:44:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191804781 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	888149155	191804781	\$ 514.00	P0000201

Below are the tracking number(s) for the items shipped on invoice 191804781:  
525907212510

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 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 191804781.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	191804781
ORDER NO.	P.O. NO.
888149155	P0000201
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: JELLYMAR MEJIA ,  
COLLEGE OF DUPAGE SHIPPING & R  
JELLYMAR MEJIA  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**APPROVED**

**08/11/21 - NATHANIA MONTES**

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2238 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
9	8		LOGITECH C920S HD PRO WEBCAM	LOWCC920S (960-001257)	64.25	514.00
<p><b>PLEASE NOTE: -----</b></p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will remain closed through Wednesday September 8th</p> <p>We will close at 1pm on Monday September 6th</p> <p>We will reopen on Thursday September 9th</p> <p>*****</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$514.00
			Total Order:	\$514.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191905004  
Invoice Date: 08/05/21  
PO Number: P0000237  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0693509  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Fri Aug 06 04:44:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191905004 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
08/05/21	09/04/21	888243455	191905004	\$ 821.35	P0000237

Below are the tracking number(s) for the items shipped on invoice 191905004:  
525907726554

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: 191905004.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
08/05/21	191905004
ORDER NO.	P.O. NO.
888243455	P0000237
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: JAIME JOHNSON ,  
COLLEGE OF DUPAGE SHIPPING & R  
JAIME JOHNSON  
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
5	5		<b>SANDISK CRUZER EXTREME PRO FLASH DRIVE-1TB</b>  Regular Price: \$169.27 Manufacturer's Instant Rebate: -\$ 5.00 Exp. 08/07/21 Your Final Price: \$164.27  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> We will remain closed through Wednesday September 8th We will close at 1pm on Monday September 6th We will reopen on Thursday September 9th <b>*****</b>	<b>SACZ8801T00A</b> (SDCZ880-1T00-A46)	164.27	821.35

**APPROVED**  
**08/16/21 - RICHARD KULIG**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$821.35
			Total Order:	\$821.35

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191920169  
Invoice Date: 08/06/21  
PO Number: P0000055  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0693531  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Mon Aug 09 04:42:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191920169 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	887803492	191920169	\$ 2,020.95	P0000055

Below are the tracking number(s) for the items shipped on invoice 191920169:  
525907785690

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: 191920169.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	191920169
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
1	1		AJA 12G-SDI/DANTE 64-CH EMBEDDER/DISEMBDDR  SERIAL #: 1D000501  <i>Backorder To Follow</i>	AJOGDNT12GAM (OG-DANTE-12GAM)	2,020.95	2,020.95

**APPROVED**  
**08/16/21 - JAMES NOCERA**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,020.95
			Total Order:	\$2,020.95

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192074139  
Invoice Date: 08/10/21  
PO Number: P0000275  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0693797  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Aug 11 04:50:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192074139 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
08/10/21	09/09/21	888307348	192074139	\$ 345.50	P0000275

Below are the tracking number(s) for the items shipped on invoice 192074139:  
530429633450

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.

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212-239-7760 Ext 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 192074139.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
08/10/21	192074139
ORDER NO.	P.O. NO.
888307348	P0000275
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 ELIYN, IL 60137

Ship To: KYLE NEWMAN,  
COLLEGE OF DUPAGE SHIPPING & R  
KYLE NEWMAN  
425 FAWELL BLVD.  
GLEN ELIYN, IL 60137

**APPROVED**

Bill Phone: (630)92-2238  
Work Phone: (630)92-2238

**08/16/21 - KEITH ZEITZ**

Ship Phone: (301)42-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
25	25		<b>SANDISK ULTRA DUAL DRIVE LUXE 64GB USB TYPE</b>  Regular Price: \$14.82 Manufacturer's Instant Rebate: -\$ 1.00 Exp. 08/14/21 Your Final Price: \$13.82  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We will close on Monday September 6th at 1pm</i> <i>We will remain closed through Wednesday September 8th</i> <i>We will reopen on Thursday September 9th at 10am</i> <b>*****</b>	<b>SADDC464GA46</b> (SDDDC4-064G-A46)	13.82	345.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$345.50
			Total Order:	\$345.50



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192066079  
Invoice Date: 08/10/21  
PO Number: P0000149  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0693799  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Aug 11 04:50:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192066079 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
08/10/21	09/09/21	888077036	192066079	\$ 247.49	P0000149

Below are the tracking number(s) for the items shipped on invoice 192066079:  
530429588101

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 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 192066079.pdf]

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
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Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/10/21	192066079
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
1	1		ART S8-3WAY 8-CH BALANCED 3-W MIC SPLITTER  SERIAL #: M210103244 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 13th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am *****	ARS83WAY (S8-3WAY)	247.49	247.49

**APPROVED**  
**08/11/21 - ERIC SCHULTZ**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$247.49
			Total Order:	\$247.49

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192115633  
Invoice Date: 08/11/21  
PO Number: P0000341  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0693863  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Aug 12 04:45:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192115633 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
08/11/21	09/10/21	888341282	192115633	\$ 17.92	P0000341

Below are the tracking number(s) for the items shipped on invoice 192115633:  
530429828550

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

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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: 192115633.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
08/11/21	192115633
ORDER NO.	P.O. NO.
888341282	P0000341
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		KOPUL Y CABLE STEREO MINI TO 2 RCA M 6'	KOSMYCM2RM06 (SMYC-M2RM06)	8.96	8.96
4	4		ENERGIZER CR2032 3V LITHIUM BATTERY	ENCR2032 (CR2032)	2.24	8.96
<div> <div> <div>PLEASE NOTE: -----</div> <div>*****UPCOMING SCHEDULE CHANGE*****</div> <div>08/12/21 - ERIC SCHULTZ</div> <div>APPROVED</div> </div> <div> <div>We will close on Monday September 6th at 1pm</div> <div>We will remain closed through Wednesday September 8th</div> <div>We will reopen on Thursday September 9th at 10am</div> <div>*****</div> <div>We will be closed on Wednesday September 15th</div> <div>We will remain closed through Thursday September 16th</div> <div>We will reopen on Friday September 17th at 10am</div> <div>*****</div> <div>We will close on Tuesday September 20th at 1pm</div> <div>We will remain closed through Wednesday September 29th</div> <div>We will reopen on Thursday September 30th at 10am</div> <div>*****</div> <div>Backorder To Follow</div> </div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$17.92
			Total Order:	\$17.92

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192181125  
Invoice Date: 08/13/21  
PO Number: P0000366  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0693945  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Mon Aug 16 04:46:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192181125 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
08/13/21	09/12/21	888376810	192181125	\$ 172.13	P0000366

Below are the tracking number(s) for the items shipped on invoice 192181125:  
530430141220

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 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 192181125.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
08/13/21	192181125
ORDER NO.	P.O. NO.
888376810	P0000366
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	

**APPROVED**

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

**08/16/21 - KRISTINE FAY**

THOMAS PHELAN  
COLLEGE OF DU PAGE 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		<p>EPSON PREM LUSTER PHOTO PAPER 44"X100' (260</p> <p><b>PLEASE NOTE:</b> -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will close on Monday September 6th at 1pm</p> <p>We will remain closed through Wednesday September 8th</p> <p>We will reopen on Thursday September 9th at 10am</p> <p>*****</p> <p>We will be closed on Wednesday September 15th</p> <p>We will remain closed through Thursday September 16th</p> <p>We will reopen on Friday September 17th at 10am</p> <p>*****</p> <p>We will close on Monday September 20th at 1pm</p> <p>We will remain closed through Wednesday September 29th</p> <p>We will reopen on Thursday September 30th at 10am</p> <p>*****</p>	EPPL44100Q (S042083)	172.13	172.13
<div>INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 08/16/21</div>						
Payment Type			Card/Check Number	Amount	Sub-Total:	\$172.13
Total Order:						\$172.13

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192192451  
Invoice Date: 08/13/21  
PO Number: P0000368  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0693946  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Mon Aug 16 04:46:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192192451 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
08/13/21	09/12/21	888377167	192192451	\$ 799.86	P0000368

Below are the tracking number(s) for the items shipped on invoice 192192451:  
530430193592

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 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 192192451.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
08/13/21	192192451
ORDER NO.	P.O. NO.
888377167	P0000368
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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty 3ko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		MINI MTR CARRY CASE W/EA 10A 7in B G	FACE172A (A-CB-072-AC)	9.74	29.22
2	2		FEELWORLD 7" 4K HDMI IN-AND-OUT HIGH-BRIGHT	FEFW279 (FW279)	194.99	389.98
2	2		PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 3	PEHDA103 (HDA-103)	7.46	14.92
10	10		WATSON NP-F770 BATTERY PACK F/SONY	WANPF770 (B-4205)	29.99	299.90
4	4		RUGGARD 6 X 3.5" LENS CASE	RULCY16X3 (LCY-16X3)	16.46	65.84
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am						

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKKE 08/16/21**

# 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 Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/13/21	192192451
ORDER NO.	P.O. NO.
888377167	P0000368
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

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
			<div>*****</div> <div>We will close on Monday September 20th at 1pm</div> <div>We will remain closed through Wednesday September 22nd</div> <div>We will reopen on Thursday September 30th at 10am</div> <div>*****</div> <div>08/16/21 - KRISTINE FAY</div> <div>Backorder To Follow</div>			
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 08/16/21</div>						
Payment Type			Card/Check Number	Amount	Sub-Total: \$799.86	
					Total Order: \$799.86	

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192165737  
Invoice Date: 08/12/21  
PO Number: P0000366  
Check Number: E0085954  
Check Amount: \$ 6,062.96  
Check Date: 08/17/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0693947  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Fri Aug 13 04:46:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192165737 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
08/12/21	09/11/21	888376810	192165737	\$ 84.05	P0000366

Below are the tracking number(s) for the items shipped on invoice 192165737:  
530430081210

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 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 192165737.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
08/12/21	192165737
ORDER NO.	P.O. NO.
888376810	P0000366
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: 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

**APPROVED**  
**08/16/21 - KRISTINE FAY**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		TAMRAC GOBLIN LENS POUCH 0.3 - PUMPKIN	TAT11008585 (T1100-8585)	8.82	8.82
1	1		OP/TECH FOLD-2 4" REFLEX LENS POUCH SMALL	DOJ0014 (DOJ0244)	8.21	8.21
1	1		RUGGARD FOLD-OVER NEOPRENE LENS POUCH 3.0X3	RULPNE30X30 (LPH-30X)	7.12	7.12
1	1		OP/TECH FOLD-OVER POUCH 301 3"X1.5" BLACK	OPFOP301B (781012)	6.68	6.68
5	5		ENERGIZER 544A (PX28A) 6V ALKALINE BATTERY	EN544A (544A)	3.74	18.70
4	4		C-47 PRODUCTION CLIPS-MATTE BLACK, 24 PACK	C41C47 (1C47)	8.63	34.52
<p><b>PLEASE NOTE: -----</b>  <b>*****UPCOMING SCHEDULE CHANGE *****</b>            We will close on Monday September 6th at 1pm            We will remain closed through Wednesday September 8th            We will reopen on Thursday September 9th at 10am            *****</p>						

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
08/12/21	192165737
ORDER NO.	P.O. NO.
888376810	P0000366
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: 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
			<p>We will be closed on Wednesday September 15th</p> <p>We will remain closed through Thursday September 16th</p> <p>We will reopen on Friday September 17th at 10am</p> <p>*****</p> <p>We will close on Monday September 20th at 10pm</p> <p>We will remain closed through Wednesday September 29th</p> <p>We will reopen on Thursday September 30th at 10am</p> <p>*****</p>			
<div>APPROVED</div> <div>08/16/21 - KRISTINE FAY</div>						
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 08/16/21</div>						
</						



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 192140461

Invoice Date: 08/12/21

PO Number: P0000341

Check Number: E0085954

Check Amount: \$ 6,062.96

Check Date: 08/17/2021

Department ID: 13290

Reviewer Name: None

Voucher Number: V0693948

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Fri Aug 13 04:45:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192140461 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
08/12/21	09/11/21	888341282	192140461	\$ 85.91	P0000341

Below are the tracking number(s) for the items shipped on invoice 192140461:  
530429936540

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: 192140461.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
08/12/21	192140461
ORDER NO.	P.O. NO.
888341282	P0000341
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		<b>MACKIE 3" MULTIMEDIA MONITOR W/BLUETOOTH</b>  SERIAL #: 2052117-00  <b>PLEASE NOTE:</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <i>We will close on Monday September 6th at 1pm</i> <i>We will remain closed through Wednesday September 8th</i> <i>We will reopen on Thursday September 9th at 10am</i> <b>*****</b> <i>We will be closed on Wednesday September 15th</i> <i>We will remain closed through Thursday September 16th</i> <i>We will reopen on Friday September 17th at 10am</i> <b>*****</b> <i>We will close on Monday September 20th at 1pm</i> <i>We will remain closed through Wednesday September 29th</i> <i>We will reopen on Thursday September 30th at 10am</i> <b>*****</b>  <i>Backorder To Follow</i>	MACR3XBT (CR3-XBT)	85.91	85.91

Payment Type	Card/Check Number	Amount	Sub-Total:	\$85.91
			Total Order:	\$85.91

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 192283175

Invoice Date: 08/16/21

PO Number: P0000337

Check Number: E0085954

Check Amount: \$ 6,062.96

Check Date: 08/17/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0694120

Redaction Type: None

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

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Tue Aug 17 04:35:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192283175 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
08/16/21	09/15/21	888340992	192283175	\$ 322.49	P0000337

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 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

[attachment: 192283175.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
08/16/21	192283175
ORDER NO.	P.O. NO.
888340992	P0000337
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		PROX PROX CASE F/YAMHA QL1 W/DOG HOUSE/WHLS  PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****	PRXSYQL1DHW (XS-YQL1DHW)	322.49	322.49

Payment Type	Card/Check Number	Amount	Sub-Total:	\$322.49
			Total Order:	\$322.49