

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 189503376  
Invoice Date: 06/02/21  
PO Number: P0372125  
Check Number: E0086024  
Check Amount: \$ 40,856.23  
Check Date: 08/20/2021  
Department ID: 00353  
Reviewer Name: Glenn Glinke  
Voucher Number: V0684097  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Jun 03 04:43:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 189503376 Customer Code 987771  
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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
06/02/21	07/02/21	884487598	189503376	\$ 21,511.23	372125

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: 189503376.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
06/02/21	189503376
ORDER NO.	P.O. NO.
884487598	372125
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
OY5	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: COLLEGE OF DU PAGE  
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)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		SPEEDOTRON 2403 CX 3-LT/CC FLASH SYSTEM	SP2403CXUV3K (850570)	3,544.55	21,267.30
Regular Price:\$3874.60 Manufacturer's Instant Rebate: -\$330.05 Exp. 07/31/21 Your Final Price:\$3544.55						
<div> <b>APPROVED</b>  <b>07/12/21 - KRISTINE FAY</b> </div>						
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>GLENN GLINKE 07/06/21</b> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$21,267.30
			Shipping & Handling:	\$243.93
			Total Order:	\$21,511.23

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191084378  
Invoice Date: 07/13/21  
PO Number: P0373751  
Check Number: E0086024  
Check Amount: \$ 40,856.23  
Check Date: 08/20/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0690514  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Jul 14 04:46:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191084378 Customer Code 987771  
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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	886796041	191084378	\$ 19,345.00	373751

Below are the tracking number(s) for the items shipped on invoice 191084378:  
516250402213

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! t 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 5272

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

[attachment: 191084378.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	191084378
ORDER NO.	P.O. NO.
886796041	373751
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
AO	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: MAC 173  
COLLEGE OF DU PAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
PURCHASING MANAGER  
GLEN ELLYN, IL 60137

**APPROVED**

**07/26/21 - LISA STOCK**

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

Ship Phone: (630)942-4119

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		RED DSMC2 GEMINI EDU CAMERA KIT  <i>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 *****</i>	REDSMC2G5KED (710-0326)	19,345.00	19,345.00
<div> <p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>BARBARA GROVES 07/22/21</b></p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$19,345.00
			Total Order:	\$19,345.00