

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191682517  
Invoice Date: 07/30/21  
PO Number: P0000072  
Check Number: E0086034  
Check Amount: \$ 7,875.08  
Check Date: 08/25/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0692902  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Mon Aug 02 04:43:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191682517 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
07/30/21	08/29/21	887846947	191682517	\$ 897.75	P0000072

Below are the tracking number(s) for the items shipped on invoice 191682517:  
525906755602

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: 191682517.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
07/30/21	191682517
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

**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
3	3		MEIKE T2.2/25MM MANUAL FOCUS CNMA F/M4/3-MN  <i>Backorder To Follow</i>	MEK25F22M43 (MK25F2.2M4/3)	299.25	897.75

Payment Type	Card/Check Number	Amount	Sub-Total:	\$897.75
			Total Order:	\$897.75

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191794292  
Invoice Date: 08/03/21  
PO Number: P0000194  
Check Number: E0086034  
Check Amount: \$ 7,875.08  
Check Date: 08/25/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0693396  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Aug 04 04:44:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191794292 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	888148929	191794292	\$ 2,713.33	P0000194

Below are the tracking number(s) for the items shipped on invoice 191794292:

525907157903, 525907188876, 525907227237, 525907228060, 525907229972, 525907234088,  
525907244803

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: 191794292.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	191794292
ORDER NO.	P.O. NO.
888148929	P0000194
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

**APPROVED**

**08/23/21 - KRISTINE FAY**

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
10	8		RUGGARD JOURNEY 44 DSLR SHOULDER BAG	RUPSB144B (PSB-144B)	41.21	329.68
2	2		BLACKMAGIC BLACKMAGIC POCKET CINEMA CAMERA  SERIAL #: 8472826 8472805	BL4KPKCAM (CINECAMPOCHDMFT4K)	1,118.88	2,237.76
1	1		EPSON PREM LUSTER PAPER (LETTER) 8.5X11/50	EPPLPL50 (S041405)	23.22	23.22
1	1		EPSON PREMIUM GLOSSY (B) 11X17"/20 F/1270	EPPGB20 (S041290)	25.92	25.92
1	1		MEIKE HARD LENS CASE FOR 2.2 CINE LENS KIT  Regular Price: \$47.91 Manufacturer's Suggested Retail Price: \$21.99 Exp. 08/01/21 Your Final Price: \$25.92	EMKCLCEASE (MK-CINECASE)	96.75	96.75

**INVOICE REVIEWED**

**OKAY TO PAY**

**GLENN GLINKE 08/23/21**

PLEASE NOTE:

\*\*\*PROMING SCHEDULE CHANGE\*\*\*

We will remain closed through Wednesday September 8th

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
08/03/21	191794292
ORDER NO.	P.O. NO.
888148929	P0000194
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
			<p>We will close at 1pm on Monday September 6th</p> <p>We will reopen on Thursday September 9th</p> <p>*****</p>			
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>GLENN GLINKE 08/23/21</div> <div>APPROVED</div> <div>08/23/21 - KRISTINE FAY</div> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,713.33
			Total Order:	\$2,713.33

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 191778694  
Invoice Date: 08/02/21  
PO Number: P0000194  
Check Number: E0086034  
Check Amount: \$ 7,875.08  
Check Date: 08/25/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0693398  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Aug 04 04:44:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 191778694 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
08/02/21	09/01/21	888148929	191778694	\$ 1,523.89	P0000194

Below are the tracking number(s) for the items shipped on invoice 191778694:  
525907118788, 525907129524

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 y! our 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: 191778694.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	191778694
ORDER NO.	P.O. NO.
888148929	P0000194
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

**APPROVED**  
**08/23/21 - KRISTINE FAY**

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
10	2		RUGGARD JOURNEY 44 DSLR SHOULDER BAG	RUPSB144B (PSB-144B)	41.21	82.42
10	10		BLACKMAGIC 3500MAH LI REPLACE BATT F/SONY N	BLBNPF570CAM (BATT-NPF570/CAM)	43.03	430.30
2	2		MEIKE T2.2/25MM MANUAL FOCUS CNMA F/M4/3-MN	MEK25F22M43 (MK25F2.2M4/3)	299.99	599.98
5	5		PEARSTONE 1/4" STEREO PHONE SCREW-ON ADAPTE	PEAMPS3S (AMPS-3S)	2.24	11.20
20	20		TRANSCEND USB 3.0 CARD READER - WHITE	TRTSRDF5W (TS-RDF5W)	6.80	136.00
1	1		CARTELLIN CENTER JAW CLAMP	CA2C (2C)	74.25	74.25
2	2		IMPACT PLATE CLAMP - J-KBLL STYLE	ME111 (ME-111)	44.96	89.92
1	1		ERGOTRON FLEX CD STAND - LAC	E3331006 (3-110-060)	54.92	54.92

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKKE 08/23/21**

Continued on Next Page ...

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	www.BandH.com
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Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/02/21	191778694
ORDER NO.	P.O. NO.
888148929	P0000194
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

**APPROVED**

**08/23/21 - KRISTINE FAY**

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
10	10		<b>PEARSTONE .5X8" TOUCH FASTENER STRAP(10-PK)</b>  <b>PLEASE NOTE: -----</b> <b>*****UPCOMING SCHEDULE CHANGE *****</b> <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> <b>*****</b>	<b>PES050810B</b> (S0508-10-B)	4.49	44.90
<div> <p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>GLENN GLINKE 08/23/21</b></p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,523.89
			Total Order:	\$1,523.89



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: P0000273  
Invoice Date: 08/10/21  
PO Number: P0000273  
Check Number: E0086034  
Check Amount: \$ 7,875.08  
Check Date: 08/25/2021  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0693798  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Aug 11 04:50:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192046847 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	888253179	192046847	\$ 805.42	P0000273

Below are the tracking number(s) for the items shipped on invoice 192046847:  
525908235908

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)

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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: 192046847.pdf]



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	420 Ninth AVENUE
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	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	192046847
ORDER NO.	P.O. NO.
888253179	P0000273
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

**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
6	6		SENNHEISER REPLACEMENT MIC CLIP FOR ME2-II	SE564565 (564565)	8.21	49.26
6	6		WATSON COMPACT CHARGER F/CANON LPE6	WACCNLPE6 (C-1517)	14.96	89.76
20	20		SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/  Regular Price: \$40.32 Manufacturer's Instant Rebate: -\$ 7.00 Exp. 08/07/21 Your Final Price: \$33.32  <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>	SAEPSD128GB (SDSDXXY-128G-ANCIN)	33.32	666.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$805.42
			Total Order:	\$805.42

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192159998  
Invoice Date: 08/12/21  
PO Number: P0000055  
Check Number: E0086034  
Check Amount: \$ 7,875.08  
Check Date: 08/25/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0693949  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Fri Aug 13 04:46:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192159998 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	887803492	192159998	\$ 1,246.64	P0000055

Below are the tracking number(s) for the items shipped on invoice 192159998:  
530430048895

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: 192159998.pdf]

# INVOICE

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	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/12/21	192159998
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
2	2		AJA POWER SUPPLY FOR OPENGear FRAME	AJOGXPS (OG-X-PS)	623.32	1,246.64
<div> <p>SERIAL #: 1558AT202019078A6 1558AT202019225A6</p> <p>PLEASE NOTE: <b>APPROVED</b></p> <p>*****UPCOMING SCHEDULE CHANGE*****</p> <p><b>08/20/21 - JAMES NOCERA</b></p> <p>We will close on Monday September 6th at 10am We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am</p> <p>*****</p> <p>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</p> <p>*****</p> <p>We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 22nd We will reopen on Thursday September 23rd at 1pm</p> <p>*****</p> <p>Backorder to follow</p> <p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>JENNIFER HIAR 08/20/21</b></p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,246.64
			Total Order:	\$1,246.64

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 192290855

Invoice Date: 08/16/21

PO Number: P0000378

Check Number: E0086034

Check Amount: \$ 7,875.08

Check Date: 08/25/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0694121

Redaction Type: None

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

Document Below



-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Tue Aug 17 04:35:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192290855 Customer Code 987771  
-----

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**APPROVED**  
**08/20/21 - WENDY PARKS**

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	888423212	192290855	\$ 127.30	P0000378

Below are the tracking number(s) for the items shipped on invoice 192290855:  
530430541004

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

For any questions regarding ETA on BKG 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  
212-239-7775 Ex 5362

arbilling@bhphoto.com

[attachment: 192290855.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	192290855
ORDER NO.	P.O. NO.
888423212	P0000378
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: BARBARA MITCHELL,  
COLLEGE OF DUPAGE SHIPPING & R  
BARBARA MITCHELL  
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>PROTAPES PRO GAFF CLOTH TAPE (3"X55-YD) BLA</b>  <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>	<b>PRGT355B</b> (001UPCG355MBLA)	25.46	127.30

**INVOICE REVIEWED  
OKAY TO PAY**

**BARBARA JO MITCHELL 08/20/21**

Payment Type	Card/Check Number	Amount	Sub-Total:	\$127.30
			Total Order:	\$127.30

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192331807  
Invoice Date: 08/17/21  
PO Number: P0000362  
Check Number: E0086034  
Check Amount: \$ 7,875.08  
Check Date: 08/25/2021  
Department ID: 00005  
Reviewer Name: Monica Miller  
Voucher Number: V0694263  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Wed Aug 18 04:45:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192331807 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
08/17/21	09/16/21	888376619	192331807	\$ 238.26	P0000362

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: 192331807.pdf]



# INVOICE

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	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
08/17/21	192331807
ORDER NO.	P.O. NO.
888376619	P0000362
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: BEVERLY CARLSON,  
COLLEGE OF DUPAGE SHIPPING & R  
BEVERLY CARLSON  
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**  
**08/23/21 - KRISTINE FAY**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/mFR#	Item Price	Amount
6	6		SHURE A95U TRANSFORMER (1/4"-XLR-M)	SHA95U (A95U)	39.71	238.26
<p><b>PLEASE NOTE: -----</b></p> <p><b>*****UPCOMING SCHEDULE CHANGE *****</b></p> <p><i>We will close on Monday September 6th at 1pm</i></p> <p><i>We will remain closed through Wednesday September 8th</i></p> <p><i>We will reopen on Thursday September 9th at 10am</i></p> <p><b>*****</b></p> <p><i>We will be closed on Wednesday September 15th</i></p> <p><i>We will remain closed through Thursday September 16th</i></p> <p><i>We will reopen on Friday September 17th at 10am</i></p> <p><b>*****</b></p> <p><i>We will close on Monday September 20th at 1pm</i></p> <p><i>We will remain closed through Wednesday September 29th</i></p> <p><i>We will reopen on Thursday September 30th at 10am</i></p> <p><b>*****</b></p>						

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 08/20/21**

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$238.26
			Total Order: \$238.26



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192349374  
Invoice Date: 08/18/21  
PO Number: P0000341  
Check Number: E0086034  
Check Amount: \$ 7,875.08  
Check Date: 08/25/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0694329  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Aug 19 04:42:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192349374 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
08/18/21	09/17/21	888341282	192349374	\$ 322.49	P0000341

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: 192349374.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
08/18/21	192349374
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		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 *****  Backorder To Follow	PRXSYQL1DHW (XS-YQL1DHW)	322.49	322.49

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