

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192396978  
Invoice Date: 08/19/21  
PO Number: P0000368  
Check Number: E0086211  
Check Amount: \$ 3,792.34  
Check Date: 09/08/2021  
Voucher Number: V0694443  
Document Type: AP Invoice

Document Below

-----  
From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Fri Aug 20 04:50:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192396978 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
08/19/21	09/18/21	888377167	192396978	\$ 362.12	P0000368

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: 192396978.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
08/19/21	192396978
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
1	1		JASON EPIC/SCRLT-W/WPN/RVN/GEM W/UB CS/D MN	JAREDSMC2UDR (REDSMC2UDRE)	362.12	362.12
<div> <p>PLEASE NOTE:</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> <p>Backorder To Follow</p> </div>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$362.12
			Total Order:	\$362.12

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 192682210

Invoice Date: 08/25/21

PO Number: P0000072

Check Number: E0086211

Check Amount: \$ 3,792.34

Check Date: 09/08/2021

Voucher Number: V0694838

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

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Aug 26 04:45:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192682210 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
08/25/21	09/24/21	887846947	192682210	\$ 1,034.64	P0000072

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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: 192682210.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
08/25/21	192682210
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
2	2		<b>PROFESSIONAL SMALL BOOM POLE W/STRAIGHT CAB</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>  <i>Backorder To Follow</i>	<b>PSSBPSC</b> (FBPSSC)	517.32	1,034.64

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,034.64
			Total Order:	\$1,034.64

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192652671  
Invoice Date: 08/25/21  
PO Number: P0000465  
Check Number: E0086211  
Check Amount: \$ 3,792.34  
Check Date: 09/08/2021  
Voucher Number: V0694842  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Thu Aug 26 04:44:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192652671 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
08/25/21	09/24/21	888587974	192652671	\$ 1,649.56	P0000465

Below are the tracking number(s) for the items shipped on invoice 192652671:  
530432026790

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 accou! nt 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: 192652671.pdf]



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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
08/25/21	192652671
ORDER NO.	P.O. NO.
888587974	P0000465
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: NICOLE TROST,  
COLLEGE OF DUPAGE SHIPPING & R  
NICOLE TROST  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**APPROVED**  
**08/31/21 - RICHARD KULIG**

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#/MER#	Item Price	Amount
11	11		<b>PLANTRONICS CS540 WIRELESS HEADSET SYSTEM</b>  SERIAL #: 230TP5 22Y2CD 22XUTC 22XURM 230TP3 230TLV 230TM2 230TLY 230TLW 230TM1  <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>	PLCS540 (84693-01)	149.96	1,649.56

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,649.56
			Total Order:	\$1,649.56

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 192732181  
Invoice Date: 08/26/21  
PO Number: P0000508  
Check Number: E0086211  
Check Amount: \$ 3,792.34  
Check Date: 09/08/2021  
Voucher Number: V0694905  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com <arbilling@bhphoto.com>  
Sent: Fri Aug 27 04:45:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] B&H Photo Invoice 192732181 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
08/26/21	09/25/21	888644985	192732181	\$ 746.02	P0000508

Below are the tracking number(s) for the items shipped on invoice 192732181:  
530432377951

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: 192732181.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
08/26/21	192732181
ORDER NO.	P.O. NO.
888644985	P0000508
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

**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		KOPUL Y CABLE STEREO MINI TO 2 RCA M 6'	KOSMYCM2RM06 (SMYC-M2RM06)	8.96	53.76
6	6		TRAM TR-50 TIE BAR (BLK)	TRBTB (BTB)	6.43	38.58
2	2		RADIAL PRO-AV2 PASSIVE STEREO MM DIRECT BOX	RAPROAV2 (R800 1115)	142.49	284.98
1	1		RYCOTE 18CM SGM WINDSCRN SG1X/4017/NTG3/CS3	RYSGM18SH01 (104401)	15.54	15.54
4	4		TERADEK BIT 109 2PIN LEMO TO POWERTAP 9" CB	TE110109 (11-0109)	88.29	353.16
<p><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></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
08/26/21	192732181
ORDER NO.	P.O. NO.
888644985	P0000508
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
			<p>*****</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>*****</p> <p><i>Backorder To Follow</i></p>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$746.02
			Total Order:	\$746.02