

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 198979921  
Invoice Date: 2/7/2022  
PO Number: P0001964  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732299  
Document Type: AP Invoice

Document Below

# 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 Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/07/22	198979921
ORDER NO.	P.O. NO.
891744092	P0001964
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
6	4		WACOM ADJUSTABLE STAND F/DTK1660K0A/DTK-165	WAACK620K (ACK620K)	69.11	276.44

Payment Type	Card/Check Number	Amount	Sub-Total:	\$276.44
			Total Order:	\$276.44

BNH\_Invoice OA-PCST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 198979921 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Feb 9, 2022 at 10:47 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/07/22	03/09/22	891744092	198979921	\$ 276.44	P0001964

Below are the tracking number(s) for the items shipped on invoice 198979921:  
544314412116

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 5307

arbilling@bhphoto.com

---

**1 attachment**

198979921.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199335315  
Invoice Date: 2/17/2022  
PO Number: P0002117  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732308  
Document Type: AP Invoice

Document Below



# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/17/22	199335315
DUE DATE	PO NUMBER
03/19/22	P0002117
TERMS	ORDER NUMBER
30 DAY	891931612
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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
6	6		SYLVANIA HPL (750W/115V) LAMP	SYHPL750115 (54602)	\$12.31	\$73.86
6	6		SYLVANIA EGT (CP40) (1000W/120V) LAMP	SYEGT (54664)	\$12.99	\$77.94

Payment Type	Card/Check Number	Amount	Sub-Total:	\$151.80
			Total Order:	USD \$151.80

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199335315 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Fri, Feb 18, 2022 at 10:53 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/17/22	03/19/22	891931612	199335315	\$ 151.80	P0002117

Below are the tracking number(s) for the items shipped on invoice 199335315:  
544315946412

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199335315.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 198707562  
Invoice Date: 1/31/2022  
PO Number: P0001746  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732311  
Document Type: AP Invoice

Document Below

# 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 Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
01/31/22	198707562
ORDER NO.	P.O. NO.
891253147	P0001746
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 FLOPPY TOP HINGE (40X40")	MAFTH4040 (169025T)	124.65	249.30
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$249.30
			Total Order:	\$249.30

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 198707562 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Tue, Feb 1, 2022 at 10:43 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
01/31/22	03/02/22	891253147	198707562	\$ 249.30	P0001746

Below are the tracking number(s) for the items shipped on invoice 198707562:  
562735539606

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 5307

arbilling@bhphoto.com

---

**1 attachment**

198707562.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 198959452  
Invoice Date: 2/7/2022  
PO Number: P0001746  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732312  
Document Type: AP Invoice

Document Below

# 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	
Naseem Siddiqui Ext: 5307	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/07/22	198959452
ORDER NO.	P.O. NO.
891253147	P0001746
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
4	4		MATTHEWS 24X36" FLAT GEL FRAME (KNIFE BLADE	MAGFKB2436 (549121)	66.75	267.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$267.00
			Total Order:	\$267.00

BNL\_Invoice OA-PCST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 198959452 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Tue, Feb 8, 2022 at 10:43 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/07/22	03/09/22	891253147	198959452	\$ 267.00	P0001746

Below are the tracking number(s) for the items shipped on invoice 198959452:  
544314278206, 544314278272

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 5307

arbilling@bhphoto.com

---

**1 attachment**

198959452.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 198991721  
Invoice Date: 2/8/2022  
PO Number: P0001964  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732315  
Document Type: AP Invoice

Document Below

# 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	
Naseem Siddiqui Ext: 5307	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/08/22	198991721
ORDER NO.	P.O. NO.
891744092	P0001964
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
6	2		WACOM ADJUSTABLE STAND F/DTK1660K0A/DTK-165	WAACK620K (ACK620K)	69.11	138.22
10	10		SEKONIC L-478D-U LITEMASTER PRO METER	SEL478DU (401-474)	322.92	3,229.20
			SERIAL #: JR1L-009233 JR1L-009181 JR1L-009245 JR1L-009247 JR1L-009172 JR1L-009232 JR1L-009210 JR1L-009244 JR1L-009250 JR1L-009173			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,367.42
			Total Order:	\$3,367.42

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 198991721 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Feb 9, 2022 at 10:47 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/08/22	03/10/22	891744092	198991721	\$ 3,367.42	P0001964

Below are the tracking number(s) for the items shipped on invoice 198991721:  
544314454112

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 5307

arbilling@bhphoto.com

---

**1 attachment**

198991721.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 197310004  
Invoice Date: 12/22/2021  
PO Number: P0001658  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732318  
Document Type: AP Invoice

Document Below

# 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
12/22/21	197310004
ORDER NO.	P.O. NO.
890845057	P0001658
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
2	2		CANON LC-E10 BATTERY CHARGER F/EOS REBEL T3	CALCE10 (5109B001)	43.20	86.40
4	4		GODOX BATTER CHARGER&CABLE F/AD600PRO FLASH	GOC26 (C26)	29.25	117.00
4	4		GODOX AD600PRO WITSTRO ALL-IN-1 OUTDR FLASH	GOAD600PRO (AD600PRO)	674.25	2,697.00
3	3		ILFORD MG5RC44M 20.3X25.4CM 100	IL1180266 (1180266)	86.12	258.36
4	4		CALIBRITE COLORCHECKER PASSPORT PHOTO 2	CACCP2 (CCPP2)	96.12	384.48
5	4	1	ILFORD OBSCURA PINHOLE CAMERA	ILOPC (1175415)	73.37	293.48
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,836.72
			Total Order:	\$3,836.72

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 197310004 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Thu, Dec 23, 2021 at 10:41 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
12/22/21	01/21/22	890845057	197310004	\$ 3,836.72	P0001658

Below are the tracking number(s) for the items shipped on invoice 197310004:  
553831051867, 555079045146, 555079045293, 555079052538, 555079111427

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

---

**1 attachment**

197310004.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 198626839  
Invoice Date: 1/28/2022  
PO Number: P0001849  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732322  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
01/28/22	198626839
<b>DUE DATE</b>	<b>PO NUMBER</b>
02/27/22	P0001849
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	891534750
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>PLEASE REMIT PAYMENT TO:</b>	
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	

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		LAIRD 20A 12/3 AC PWR EXT CORD/QUAD BOX/25'	LASSPC20A25 (SSPC20A-25)	174.53	349.06

Payment Type	Card/Check Number	Amount	Sub-Total:	\$349.06
			Total Order:	\$349.06 USD

BNL\_Invoice OA-POST



"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 198626839 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Mon, Jan 31, 2022 at 10:46 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
01/28/22	02/27/22	891534750	198626839	\$ 349.06	P0001849

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 5307

arbilling@bhphoto.com

---

**1 attachment**

198626839.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 198583832  
Invoice Date: 1/27/2022  
PO Number: P0001849  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732325  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
01/27/22	198583832
DUE DATE	PO NUMBER
02/26/22	P0001849
TERMS	ORDER NUMBER
30 DAY	891534750
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
PLEASE REMIT PAYMENT TO:	
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	

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
6	6		SENSEI BODY & REAR LENS CAP KIT F/OM M4/3 M	SEBCRLCO (BCRLC-O)	3.78	22.68
1	1		LIBA 461 DUVETYNE-9OZ FABRIC/25-YRD - BLACK	LI461BLACK25 (461-BLACK-25)	134.96	134.96
2	2		BROTHER-TAPES&LABLE 1/2" BLK ON WHT TAPE F/	BRTZE2312PK (TZE-2312PK)	18.78	37.56
2	2		MATTHEWS 3/8" BULLET T-KNOB	MAT38B11 (2111)	4.32	8.64
1	1		KUPO DOUBLE-ENDED SPIGOT	KUKG090912 (KG090912)	9.71	9.71
1	1		JOBY BALLHEAD 5K - BLACK/CHARCOAL	JOJB01514 (JB01514)	39.00	39.00
1	1		PYLE CABLE PROTECTING COVER TRACK RAMP	PYPCBLCO26 (PCBLCO26)	43.50	43.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$296.05
			Total Order:	\$296.05 USD

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 198583832 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Fri, Jan 28, 2022 at 10:48 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
01/27/22	02/26/22	891534750	198583832	\$ 296.05	P0001849

Below are the tracking number(s) for the items shipped on invoice 198583832:  
562735073126, 562735074729, 562735134831

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

---

**1 attachment**

198583832.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199790058  
Invoice Date: 3/3/2022  
PO Number: P0001933  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732344  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/03/22	199790058
DUE DATE	PO NUMBER
04/02/22	P0001933
TERMS	ORDER NUMBER
30 DAY	891702259
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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: LOU DEMAS ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LOU DEMAS  
 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		ROCSTOR USB-C MALE TO DP FEMALE ADAPTER/6"  <b>PLEASE NOTE:</b> ----- ***** We will be Closing Wednesday March 16th at 4:30pm We will remain closed through Thursday March 17th We will reopen on Friday March 18th at 9am *****	ROY10C131B1 (Y10C131-B1)	\$14.96	\$14.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$14.96
			Total Order:	USD \$14.96

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199790058 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Fri, Mar 4, 2022 at 10:52 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
03/03/22	04/02/22	891702259	199790058	\$ 14.96	P0001933

Below are the tracking number(s) for the items shipped on invoice 199790058:  
9274890198153818401600

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199790058.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 199716246

Invoice Date: 3/1/2022

PO Number: P0002227

Check Number: E0088666

Check Amount: \$ 14,870.31

Check Date: 03/15/2022

Voucher Number: V0732345

Document Type: AP Invoice

Document Below



# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/01/22	199716246
DUE DATE	PO NUMBER
03/31/22	P0002227
TERMS	ORDER NUMBER
30 DAY	892133866
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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: LISA SALTIEL ,  
COLLEGE OF DUPAGE SHIPPING & R  
LISA SALTIEL  
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  <i>PLEASE NOTE: -----</i> <i>*****</i> <i>We will be Closing Wednesday March 16th at 4:30pm</i> <i>We will remain closed through Thursday March 17th</i> <i>We will reopen on Friday March 18th at 9am</i> <i>*****</i>	LOM510 (910-001822)	\$22.94	\$22.94

Payment Type	Card/Check Number	Amount	Sub-Total:	\$22.94
			Total Order:	USD \$22.94

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199716246 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Mar 2, 2022 at 10:57 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
03/01/22	03/31/22	892133866	199716246	\$ 22.94	P0002227

Below are the tracking number(s) for the items shipped on invoice 199716246:  
9274890198153818381353

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199716246.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 199911171

Invoice Date: 3/7/2022

PO Number: P0002293

Check Number: E0088666

Check Amount: \$ 14,870.31

Check Date: 03/15/2022

Voucher Number: V0732357

Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/07/22	199911171
DUE DATE	PO NUMBER
04/06/22	P0002293
TERMS	ORDER NUMBER
30 DAY	892224342
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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		UNIVERSAL-AUDIO APOLLO X4 HERITAGE EDI(DSKT  SERIAL #: 21322005101281  <b>PLEASE NOTE:</b> ----- ***** We will be Closing Wednesday March 16th at 4:30pm We will remain closed through Thursday March 17th We will reopen on Friday March 18th at 9am *****	UNAPX4HE (APX4-HE)	\$1,737.72	\$1,737.72

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,737.72
			Total Order: USD \$1,737.72

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199911171 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Tue, Mar 8, 2022 at 10:47 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
03/07/22	04/06/22	892224342	199911171	\$ 1,737.72	P0002293

Below are the tracking number(s) for the items shipped on invoice 199911171:  
569037849452

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199911171.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199905591  
Invoice Date: 3/7/2022  
PO Number: P0002292  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732359  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/07/22	199905591
DUE DATE	PO NUMBER
04/06/22	P0002292
TERMS	ORDER NUMBER
30 DAY	892224253
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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: LISA SALTIEL ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LISA SALTIEL  
 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		DJI OM 4 SE SMARTPHONE GIMBAL	DJOM4SE	\$89.25	\$89.25
			SERIAL #: 5CNZJ8400004YQ	(CP.OS.00000169.01)		
20	20		RUGGARD NEOPERNE SLEEVE 9-10" F/TABLET/E-RE	RUNS9TER	\$6.74	\$134.80
				(RU-1012)		
			DJI RS2 GIMBAL STABLZR PRO COMB/930 INSERT	DJRONINS2PCK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$1,199.95
1	1		DJI RS2 GIMBAL STABILIZER PRO COMBO	DJRONINS2PC		
			SERIAL #: 3N6CJ8QR0707AV			
1	1		NANUK 930 CASE/FOAM INSERT F/RS 2-BLA	NA930FIBK		
			JUPIO POWERVault III WRLS CHARGER/CABLEBUDD	JUJVPV0310CBK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$0.00

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, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/07/22	199905591
DUE DATE	PO NUMBER
04/06/22	P0002292
TERMS	ORDER NUMBER
30 DAY	892224253
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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: LISA SALTIEL ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LISA SALTIEL  
 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		JUPIO POWERVault III WIRELESS CHARGER \$ .00	JUJVP0310		
1	1		JUPIO CABLEBUDDY 6-IN-1 KEYRING CABLE \$ .00	JUCB6I1KRC		
<b>PLEASE NOTE: -----</b> ***** We will be Closing Wednesday March 16th at 4:30pm We will remain closed through Thursday March 17th We will reopen on Friday March 18th at 9am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,424.00
			Total Order:	USD \$1,424.00



"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199905591 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Tue, Mar 8, 2022 at 10:47 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
03/07/22	04/06/22	892224253	199905591	\$ 1,424.00	P0002292

Below are the tracking number(s) for the items shipped on invoice 199905591:  
569037827300, 569037866591, 569037894032

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199905591.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199338464  
Invoice Date: 2/17/2022  
PO Number: P0002122  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732374  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/17/22	199338464
DUE DATE	PO NUMBER
03/19/22	P0002122
TERMS	ORDER NUMBER
30 DAY	891931819
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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: CEDRIC CEMEL ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CEDRIC CEMEL  
 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
4	4		SABRENT ALUM.USB EXT.ST.SND ADPTR/BLK/AU-EM	SAAUEMCB (AU-EMCB)	\$6.74	\$26.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$26.96
			Total Order: USD \$26.96	

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199338464 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Fri, Feb 18, 2022 at 10:53 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/17/22	03/19/22	891931819	199338464	\$ 26.96	P0002122

Below are the tracking number(s) for the items shipped on invoice 199338464:  
9274890198153818271203

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199338464.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199968736  
Invoice Date: 3/8/2022  
PO Number: P0002340  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732375  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/08/22	199968736
DUE DATE	PO NUMBER
04/07/22	P0002340
TERMS	ORDER NUMBER
30 DAY	892283567
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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		SYLVANIA ECT (500W/120V) 3200K PF LAMP (24-  <b>PLEASE NOTE: -----</b> <b>*****</b> <i>We will be Closing Wednesday March 16th at 4:30pm</i> <i>We will remain closed through Thursday March 17th</i> <i>We will reopen on Friday March 18th at 9am</i> <b>*****</b>	SYECT24 (11520P)	\$50.49	\$50.49

Payment Type	Card/Check Number	Amount	Sub-Total:	\$50.49
			Total Order:	USD \$50.49

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199968736 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Mar 9, 2022 at 10:51 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
03/08/22	04/07/22	892283567	199968736	\$ 50.49	P0002340

Below are the tracking number(s) for the items shipped on invoice 199968736:  
569038158936

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199968736.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199216031  
Invoice Date: 2/14/2022  
PO Number: P0002070  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732389  
Document Type: AP Invoice

Document Below



# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/14/22	199216031
DUE DATE	PO NUMBER
03/16/22	P0002070
TERMS	ORDER NUMBER
30 DAY	891872663
CUSTOMER CODE	SHIP VIA
987771	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		RUGGARD 5 X 3.5" LENS CASE	RULCY15X3 (LCY-15X3)	13.87	13.87
2	2		PROTAPES PRO GAFF TAPE (2"X55-YD) WHITE	PRGT255W (001UPCG255MWHT)	17.52	35.04
6	6		BROTHER-TAPES&LABLE 1" BLACK ON WHITE TAPE	BRTZE251 (TZE-251)	14.06	84.36
			PANASONIC 12-35MM F/2.8 ASPH/58MM FILTER	PA123528AFK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			797.99
1	1		PANASONIC 12-35MM F/2.8 ASPH .00	PA123528A		
			SERIAL #: %XT1JL201067			
			Price After \$200.00 Instant Savings			
			Manufacturer's Rebate Free Item			
1	1		CHIARO 58MM T95 UV-AT (MC) FILTER .00	CHT95UVAT58		

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, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/14/22	199216031
DUE DATE	PO NUMBER
03/16/22	P0002070
TERMS	ORDER NUMBER
30 DAY	891872663
CUSTOMER CODE	SHIP VIA
987771	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
3	3		ANGELBIRD CFAST SINGLE CARD READER	ANCF31PK (CFS31PK)	64.79	194.37
5	5		DURACELL MN2400 1.5V AAA ALKALINE BATTERY-2	DUMN240AAA24 (4133353048)	10.09	50.45
1	1		SENSEI DELUXE OPTICS CARE & CLEANING KIT	SEDOCCK (DOC-CK)	.00	.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,176.08
			Total Order:	USD \$1,176.08

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199216031 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Tue, Feb 15, 2022 at 10:46 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/14/22	03/16/22	891872663	199216031	\$ 1,176.08	P0002070

Below are the tracking number(s) for the items shipped on invoice 199216031:  
544315429200

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199216031.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199222510  
Invoice Date: 2/15/2022  
PO Number: P0002070  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0732390  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/15/22	199222510
DUE DATE	PO NUMBER
03/17/22	P0002070
TERMS	ORDER NUMBER
30 DAY	891872663
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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		LEE 216/ 48"X25' RL/ 1" CORE - WHITE DIFF	LE216R1 (216R/1)	\$142.56	\$142.56
1	1		SHAPE BM POCKET CNM 4K CAGE KIT/MB/FOLOW FC	SHBM4KIT (BM4KIT)	\$982.10	\$982.10

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,124.66
			Total Order:	USD \$1,124.66

BNL\_Invoice OA-PCST

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199222510 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Feb 16, 2022 at 10:47 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/15/22	03/17/22	891872663	199222510	\$ 1,124.66	P0002070

Below are the tracking number(s) for the items shipped on invoice 199222510:  
544315452080, 544315483619

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199222510.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199989384  
Invoice Date: 3/9/2022  
PO Number: P0002342  
Check Number: E0088666  
Check Amount: \$ 14,870.31  
Check Date: 03/15/2022  
Voucher Number: V0733131  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/09/22	199989384
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/08/22	P0002342
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	892285414
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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: JOE HOPPER,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOE HOPPER  
 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		BELDEN 1694A RG6 COAX CABLE 1000' - BLACK  <b>PLEASE NOTE:</b> ----- ***** We will be Closing Wednesday March 16th at 4:30pm We will remain closed through Thursday March 17th We will reopen on Friday March 18th at 9am *****  Backorder To Follow	BE1694A1000B (1694A-1000-BLACK)	\$498.71	\$498.71

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$498.71
			Total Order: USD \$498.71



"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 199989384 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Thu, Mar 10, 2022 at 10:46 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
03/09/22	04/08/22	892285414	199989384	\$ 498.71	P0002342

Below are the tracking number(s) for the items shipped on invoice 199989384:  
569038248136

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 5307

arbilling@bhphoto.com

---

**1 attachment**

199989384.pdf