

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200142407
Invoice Date: 3/14/2022
PO Number: P0002351
Check Number: E0088777
Check Amount: \$ 8,142.41
Check Date: 03/22/2022
Voucher Number: V0733267
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
03/14/22	200142407
DUE DATE	PO NUMBER
04/13/22	P0002351
TERMS	ORDER NUMBER
30 DAY	892345961
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

Related To
 Order # 892299457
 Order Date: 03/09/22

Ship To: HEATHER GREENBUSCH,
 COLLEGE OF DUPAGE SHIPPING & R
 HEATHER GREENBUSCH
 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		KINGSTON 64GB DATA TRAVELER 100 G3 USB 3.0 PLEASE NOTE: ----- ***** 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 *****	KIDT100G364G (DT100G3/64GB)	\$6.80	\$40.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$40.80
			Total Order:	USD \$40.80

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

[External] B&H Photo Invoice 200142407 Customer Code 987771

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

Tue, Mar 15, 2022 at 09:50 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
03/14/22	04/13/22	892345961	200142407	\$ 40.80	P0002351

Below are the tracking number(s) for the items shipped on invoice 200142407:
569038888651

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

200142407.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200192269
Invoice Date: 3/15/2022
PO Number: P0002403
Check Number: E0088777
Check Amount: \$ 8,142.41
Check Date: 03/22/2022
Voucher Number: V0733312
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
03/15/22	200192269
DUE DATE	PO NUMBER
04/14/22	P0002403
TERMS	ORDER NUMBER
30 DAY	892406932
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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 26072 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		FORMATT-HITECH FC/IRND 0.6-2.1 4X5.65 5-FIL	FO4X5IRND5FK (FCUCS4X5NDKIT1)	\$752.22	\$752.22
1	1		LINDSEY 138MM BRILLIANT ROTA-POL CPL F/4X5.	LI4565138R (L-4565-138-ROTAPOL)	\$405.00	\$405.00
1	1		SHAPE 4 X 5.6 CARBON FIBER MATTE BOX 15MM	SHMCF456 (MCF456)	\$631.10	\$631.10
1	1		GATOR PRO BAG FOR 17" VIDEO CAMERA SYSTEMS	GAGCPRVCAM17 (GCPRVCAM17)	\$231.91	\$231.91
PLEASE NOTE: ----- ***** 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						

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,020.23
			Total Order: USD \$2,020.23

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

[External] B&H Photo Invoice 200192269 Customer Code 987771

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

Wed, Mar 16, 2022 at 09:53 AM GMT

CC:

BCC:

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

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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
03/15/22	04/14/22	892406932	200192269	\$ 2,020.23	P0002403

Below are the tracking number(s) for the items shipped on invoice 200192269:
569039135997, 569039139054, 572350506876

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

200192269.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200202170
Invoice Date: 3/15/2022
PO Number: P0002409
Check Number: E0088777
Check Amount: \$ 8,142.41
Check Date: 03/22/2022
Voucher Number: V0733313
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
03/15/22	200202170
DUE DATE	PO NUMBER
04/14/22	P0002409
TERMS	ORDER NUMBER
30 DAY	892408698
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: JOSHUA KALBOW,
 COLLEGE OF DUPAGE SHIPPING & R
 JOSHUA KALBOW
 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		KRAMER FLEX 3' MALE-MALE HDMI ETHERNET CABL	KRCMHM3 (C-MHM/MHM-3)	\$13.20	\$52.80
4	4		KRAMER FLEX 25' MALE-MALE HDMI ETHERNET CAB	KRCMHM25 (C-MHM/MHM-25)	\$39.00	\$156.00
6	6		TRANSCEND 8GB SDHC-UHS-1 MEMORY CARD	TRSD300X8GB (TS8GSDU1)	\$6.96	\$41.76
PLEASE NOTE: ----- ***** 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:	\$250.56
			Total Order:	USD \$250.56

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

[External] B&H Photo Invoice 200202170 Customer Code 987771

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

Wed, Mar 16, 2022 at 09:54 AM GMT

CC:

BCC:

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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
03/15/22	04/14/22	892408698	200202170	\$ 250.56	P0002409

Below are the tracking number(s) for the items shipped on invoice 200202170:
569039208860

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

200202170.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199972382
Invoice Date: 3/8/2022
PO Number: P0002342
Check Number: E0088777
Check Amount: \$ 8,142.41
Check Date: 03/22/2022
Voucher Number: V0733314
Document Type: AP Invoice

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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	199972382
DUE DATE	PO NUMBER
04/07/22	P0002342
TERMS	ORDER NUMBER
30 DAY	892285414
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: 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
20	20		KINGS-CONNECTORS 2065-10-9 RF/COAXIAL BNC C PLEASE NOTE: ----- ***** 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	KI2065109 (2065-10-9)	\$1.59	\$31.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$31.80
			Total Order:	USD \$31.80

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

[External] B&H Photo Invoice 199972382 Customer Code 987771

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

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

CC:

BCC:

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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
03/08/22	04/07/22	892285414	199972382	\$ 31.80	P0002342

Below are the tracking number(s) for the items shipped on invoice 199972382:
569038180191

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

199972382.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200107895
Invoice Date: 3/13/2022
PO Number: P0002342
Check Number: E0088777
Check Amount: \$ 8,142.41
Check Date: 03/22/2022
Voucher Number: V0733315
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
03/13/22	200107895
DUE DATE	PO NUMBER
04/12/22	P0002342
TERMS	ORDER NUMBER
30 DAY	892285414
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: 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
5	5		ASTERA FP-5 NYX (8 SET) W/POWERSTATN/CASEAC PLEASE NOTE: ----- ***** 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	ASFP5SET (FP-5 SET)	\$1,026.00	\$5,130.00

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$5,130.00
			Total Order: USD \$5,130.00

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

[External] B&H Photo Invoice 200107895 Customer Code 987771

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

Mon, Mar 14, 2022 at 09:50 AM GMT

CC:

BCC:

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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
03/13/22	04/12/22	892285414	200107895	\$ 5,130.00	P0002342

Below are the tracking number(s) for the items shipped on invoice 200107895:
569038755874, 569038756594

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

200107895.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 199958881

Invoice Date: 3/8/2022

PO Number: P0002326

Check Number: E0088777

Check Amount: \$ 8,142.41

Check Date: 03/22/2022

Voucher Number: V0733316

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	199958881
DUE DATE	PO NUMBER
04/07/22	P0002326
TERMS	ORDER NUMBER
30 DAY	892278403
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		LG 50" 4K UHD TRUMOTION TV SERIAL #: 202MXDM1A386 Regular Price: \$554.86 Instant Savings: -\$130.00 Exp. 03/13/22 Your Final Price: \$424.86 Manufacturer's Rebate Free Item PLEASE NOTE: ----- ***** 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 *****	LG50UP8000PU (50UP8000PUR)	\$424.86	\$424.86

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$424.86
			Total Order: USD \$424.86

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

[External] B&H Photo Invoice 199958881 Customer Code 987771

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

Wed, Mar 9, 2022 at 10:50 AM GMT

CC:

BCC:

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

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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
03/08/22	04/07/22	892278403	199958881	\$ 424.86	P0002326

Below are the tracking number(s) for the items shipped on invoice 199958881:
551771517407

Please ensure remittance details are emailed to openaccounts@bhphoto.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 5307

arbilling@bhphoto.com

1 attachment

199958881.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199922552
Invoice Date: 3/7/2022
PO Number: P0002302
Check Number: E0088777
Check Amount: \$ 8,142.41
Check Date: 03/22/2022
Voucher Number: V0733317
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	199922552
DUE DATE	PO NUMBER
04/06/22	P0002302
TERMS	ORDER NUMBER
30 DAY	892253507
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
2	2		EPSON ULTRA PREMIUM MATTE (LETTER) 8.5X11/5	EPEML50 (S041341)	\$14.25	\$28.50
2	2		EPSON PRESENTATION PAPER MATTE 11X17/100	EPPQB100 (S041070)	\$19.89	\$39.78
			EPSON 2X/PREMIUM GLOSSY (B) 11X17"/20 F/127	EPPGB20K		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$43.98
2	2		EPSON PREMIUM GLOSSY (B) 11X17"/20 F/ \$0.00	EPPGB20		
1	1		EPSON CLARIA INK CARTRIDGE HC - MAGENTA	EPCICHCM (T277XL320-S)	\$16.51	\$16.51
1	1		EPSON CLARIA INK CARTRIDGE HC-LIGHT MAGENTA	EPCICHCLM (T277XL620-S)	\$16.51	\$16.51
1	1		EPSON CLARIA INK CARTRIDGE HC - YELLOW	EPCICHCY (T277XL420-S)	\$16.51	\$16.51

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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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	199922552
DUE DATE	PO NUMBER
04/06/22	P0002302
TERMS	ORDER NUMBER
30 DAY	892253507
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		EPSON CLARIA INK CARTRIDGE HC - LIGHT CYAN	EPCICHCLC (T277XL520-S)	\$16.51	\$16.51
2	2		EPSON CLARIA INK CARTRIDGE HC - BLACK	EPCICHCB (T277XL120-S)	\$19.43	\$38.86
PLEASE NOTE: ----- ***** 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:	\$217.16
			Total Order:	USD \$217.16

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

[External] B&H Photo Invoice 199922552 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	892253507	199922552	\$ 217.16	P0002302

Below are the tracking number(s) for the items shipped on invoice 199922552:
569037906810, 569037959077

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

199922552.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200227129
Invoice Date: 3/16/2022
PO Number: P0002416
Check Number: E0088777
Check Amount: \$ 8,142.41
Check Date: 03/22/2022
Voucher Number: V0733723
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
03/16/22	200227129
DUE DATE	PO NUMBER
04/15/22	P0002416
TERMS	ORDER NUMBER
30 DAY	892415554
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: 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		EPSON CLD PRSS NATURL TEXURD MAT(L)8.5X11/2 PLEASE NOTE: ----- ***** <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> *****	EPCPNL25 (S042297)	\$27.00	\$27.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$27.00
			Total Order:	USD \$27.00

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

[External] B&H Photo Invoice 200227129 Customer Code 987771

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

Mon, Mar 21, 2022 at 10:03 AM GMT

CC:

BCC:

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

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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
03/16/22	04/15/22	892415554	200227129	\$ 27.00	P0002416

Below are the tracking number(s) for the items shipped on invoice 200227129:
569039309506

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

200227129.pdf