

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 200574182  
Invoice Date: 3/27/2022  
PO Number: P0002536  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734608  
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
03/27/22	200574182
DUE DATE	PO NUMBER
04/26/22	P0002536
TERMS	ORDER NUMBER
30 DAY	892601694
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: PAMELA MCGOWAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 PAMELA MCGOWAN  
 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		LOGITECH CLEARCHAT COMFORT USB  Regular Price: \$24.88 Instant Savings: -\$ 3.00 Exp. 03/26/22 Your Final Price: \$21.88  <b>PLEASE NOTE: -----</b> <b>***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE***</b> <i>We will be closed from Friday April 15th            through Saturday April 23rd            and will reopen on Sunday April 24th at 10:00am</i> *****	LOCCU (981-000014)	\$21.88	\$109.40

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$109.40
			Total Order: USD \$109.40

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

---

**[External] B&H Photo Invoice 200574182 Customer Code 987771**

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

Mon, Mar 28, 2022 at 09:55 AM GMT

CC:

BCC:

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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/27/22	04/26/22	892601694	200574182	\$ 109.40	P0002536

Below are the tracking number(s) for the items shipped on invoice 200574182:  
573918862532

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**

200574182.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 200614452  
Invoice Date: 3/28/2022  
PO Number: P0002538  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734633  
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
03/28/22	200614452
DUE DATE	PO NUMBER
04/27/22	P0002538
TERMS	ORDER NUMBER
30 DAY	892626774
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: MAUREEN PRICE,  
 COLLEGE OF DUPAGE SHIPPING & R  
 MAUREEN PRICE  
 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
15	15		<b>BLUE SNOWBALL USB MIC/STAND/ACCESS./ ICE</b>  Regular Price: \$53.21 Instant Savings: -\$10.00 Exp. 04/02/22 Your Final Price: \$43.21	<b>BLSBI</b> (988-000070)	\$43.21	\$648.15
20	20		<b>SONY ICDBX140 DIGITAL VOICERECORDER</b>  Regular Price: \$30.00 Instant Savings: -\$ 6.00 Exp. 04/03/22 Your Final Price: \$24.00	<b>SOICDBX140</b> (ICDBX140)	\$24.00	\$480.00
20	20		<b>SONY DIGITAL FLASH VOICE RECORDER</b>  Regular Price: \$45.50 Instant Savings: -\$ 8.00 Exp. 04/03/22 Your Final Price: \$37.50	<b>SOICDPX370</b> (ICD-PX370)	\$37.50	\$750.00
5	5		<b>WILLIAMS NKL001 NECKLOOP 18" CORD</b>	<b>WINKL001</b> (NKL 001)	\$34.56	\$172.80

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
03/28/22	200614452
DUE DATE	PO NUMBER
04/27/22	P0002538
TERMS	ORDER NUMBER
30 DAY	892626774
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: MAUREEN PRICE ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 MAUREEN PRICE  
 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
			PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am *****			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,050.95
			Total Order:	USD \$2,050.95

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

---

**[External] B&H Photo Invoice 200614452 Customer Code 987771**

---

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

Tue, Mar 29, 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}

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
03/28/22	04/27/22	892626774	200614452	\$ 2,050.95	P0002538

Below are the tracking number(s) for the items shipped on invoice 200614452:  
573919024087, 573919048279, 573919059677, 573919075342

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**

200614452.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 200698201  
Invoice Date: 3/30/2022  
PO Number: P0002559  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734634  
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
03/30/22	200698201
DUE DATE	PO NUMBER
04/29/22	P0002559
TERMS	ORDER NUMBER
30 DAY	892639359
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 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		SENNHEISER LOW-LOSS RF ANTENNA CABLE - 25'  <b>PLEASE NOTE: -----</b> <b>***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE***</b> <i>We will be closed from Friday April 15th</i> <i>through Saturday April 23rd</i> <i>and will reopen on Sunday April 24th at 10:00am</i> <b>*****</b>	SERG21325 (RG213-25)	\$85.32	\$170.64

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$170.64
			Total Order: USD \$170.64

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

---

**[External] B&H Photo Invoice 200698201 Customer Code 987771**

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

Thu, Mar 31, 2022 at 09:49 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
03/30/22	04/29/22	892639359	200698201	\$ 170.64	P0002559

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**

200698201.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 200623973  
Invoice Date: 3/28/2022  
PO Number: P0002559  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734635  
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
03/28/22	200623973
DUE DATE	PO NUMBER
04/27/22	P0002559
TERMS	ORDER NUMBER
30 DAY	892639359
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 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		YAMAHA ULTRA-BRT 4P XLR GOOSENK CONSOLE LIG	YALA1L (LA1L)	\$74.25	\$222.75
4	4		SHURE ZIPPERED POUCH FOR UA874 & PA805	SHWA874ZP (WA874ZP)	\$22.68	\$90.72
2	2		PRO 150' SHIELDED CAT 5E ETHERCON CABLE	PRSHC5EC150 (C270201-150F)	\$89.96	\$179.92
2	2		BLIZZARD 3'PC M-BL/W 14 PWR+3P XLR/M-F 120/	BLDMXPC3 (DMXPC-3)	\$30.93	\$61.86
1	1		RIP-TIE 1" X 21.5" CABLE WRAP 10-PACK (BLAC	RI121510PB (RLH-215-010-BK)	\$29.96	\$29.96
1	1		RIP-TIE 1" X 14.5" CABLE WRAP 10-PACK (BLAC	RI114510PB (RLH-145-010-BK)	\$26.21	\$26.21
1	1		RIP-TIE 1/2"X8" RIP TIE LITE 10-PK BLK	RIRTL810B (Y08IPLBK)	\$6.56	\$6.56
2	2		KOPUL Y CABLE STEREO MINI TO 2 RCA M 1.5'	KOSMYCM2R1.5 (SMYC-M2RM01.5)	\$7.46	\$14.92

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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/28/22	200623973
DUE DATE	PO NUMBER
04/27/22	P0002559
TERMS	ORDER NUMBER
30 DAY	892639359
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 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		KOPUL Y CABLE STEREO MINI TO 2 RCA M 6'	KOSMYCM2RM06 (SMYC-M2RM06)	\$8.96	\$8.96
2	2		KOPUL Y CABLE STEREO MINI TO 2 RCA M 3'	KOSMYCM2RM03 (SMYC-M2RM03)	\$8.21	\$16.42
PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am *****  Backorder To Follow						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$658.28
			Total Order:	USD \$658.28

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

---

**[External] B&H Photo Invoice 200623973 Customer Code 987771**

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

Tue, Mar 29, 2022 at 09:53 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
03/28/22	04/27/22	892639359	200623973	\$ 658.28	P0002559

Below are the tracking number(s) for the items shipped on invoice 200623973:  
573919085560

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**

200623973.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 199213472

Invoice Date: 2/14/2022

PO Number: P0001491

Check Number: E0088976

Check Amount: \$ 12,469.68

Check Date: 04/06/2022

Voucher Number: V0734736

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	199213472
DUE DATE	PO NUMBER
03/16/22	P0001491
TERMS	ORDER NUMBER
30 DAY	890461491
CUSTOMER CODE	SHIP VIA
987771	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		AMARAN AMARAN P60C BI-COLOR LED PANEL	AMARANP60C (APA0139A10)	312.12	312.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$312.12
			Total Order: USD \$312.12	

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

---

**[External] B&H Photo Invoice 199213472 Customer Code 987771**

---

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

Tue, Feb 15, 2022 at 10:46 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
02/14/22	03/16/22	890461491	199213472	\$ 312.12	P0001491

Below are the tracking number(s) for the items shipped on invoice 199213472:  
544315416210

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**

199213472.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199229800  
Invoice Date: 2/15/2022  
PO Number: P0002071  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734737  
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	199229800
DUE DATE	PO NUMBER
03/17/22	P0002071
TERMS	ORDER NUMBER
30 DAY	891874076
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
3	3		ENERGIZER CR2 3V LITHIUM BATTERY-2 PACK	ENCR22PK (CR2-2)	\$6.74	\$20.22
1	1		KALT DARKROOM APRON	KAADR (NP10149)	\$12.89	\$12.89
2	2		KAISER DARKROOM APRON (39" LONG X 28" WIDE)	KAADRQ (204065)	\$25.49	\$50.98
2	2		PRINT-FILE NEG PAGE 35MM 7-STRIP/6-FRAME 10	PR3576100 (010-0070)	\$14.74	\$29.48

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$113.57
			Total Order: USD \$113.57

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

---

**[External] B&H Photo Invoice 199229800 Customer Code 987771**

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

Wed, Feb 16, 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
02/15/22	03/17/22	891874076	199229800	\$ 113.57	P0002071

Below are the tracking number(s) for the items shipped on invoice 199229800:  
544315487810

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**

199229800.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199336012  
Invoice Date: 2/17/2022  
PO Number: P0002118  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734738  
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	199336012
DUE DATE	PO NUMBER
03/19/22	P0002118
TERMS	ORDER NUMBER
30 DAY	891931635
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
2	2		CANON EOS 5DS R DIGITAL CAMERA BODY  SERIAL #: 21772056000730 21772056000748	CAE5DSR (0582C002)	\$1,499.00	\$2,998.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,998.00
			Total Order:	USD \$2,998.00

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

---

**[External] B&H Photo Invoice 199336012 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}

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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
02/17/22	03/19/22	891931635	199336012	\$ 2,998.00	P0002118

Below are the tracking number(s) for the items shipped on invoice 199336012:  
544315951308

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 5307

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

---

**1 attachment**

199336012.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199802398  
Invoice Date: 3/3/2022  
PO Number: P0002262  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734739  
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	199802398
DUE DATE	PO NUMBER
04/02/22	P0002262
TERMS	ORDER NUMBER
30 DAY	892193242
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
			ILFORD HP5 PLUS 135-36 (50-PK)	ILHP5P3650		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$406.00
50	50		ILFORD HP5 PLUS 135-36 \$ .00	ILHP5P36		
5	5		ILFORD MG5RC44M 20.3X25.4CM 100	IL1180266 (1180266)	\$83.99	\$419.95
3	3		BARD TACKY WAX 1OZ	BATW10 (BP-759)	\$4.46	\$13.38
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:	\$839.33
			Total Order:	USD \$839.33

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

---

**[External] B&H Photo Invoice 199802398 Customer Code 987771**

---

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

Fri, Mar 4, 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}

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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
03/03/22	04/02/22	892193242	199802398	\$ 839.33	P0002262

Below are the tracking number(s) for the items shipped on invoice 199802398:  
569037423554, 569037494373

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**

199802398.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 199928721

Invoice Date: 3/7/2021

PO Number: P0002316

Check Number: E0088976

Check Amount: \$ 12,469.68

Check Date: 04/06/2022

Voucher Number: V0734740

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>
03/07/22	199928721
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/06/22	P0002316
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	892262634
<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: 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		TILTA FOLLOW FOCUS WRLS LENS CONTROL SYSTEM	TIFFT06 (FF-T06)	\$63.99	\$127.98
			SERIAL #: FF-T06 02102024281 FF-T06 02102023547			
1	1		LINECO HANDHELD ATG TAPE 1/2" X 18YDS	LI2639245 (263-9245)	\$3.22	\$3.22
			SHAPE MATTE BOX 4X4 W/MATTEBOX CASE	SHMATT44CK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$619.95
1	1		SHAPE MATTE BOX 4X4 \$ .00	SHMATT44		
1	1		PORTA-BRACE MB-1 MATTE BOX CASE (BLAC \$ .00	POMB1B		
3	3		SACHTLER 75 CARBON FIBER TRIPOD W/RUBBER FT	SA1017MS (1017MS)	\$1,398.60	\$4,195.80
			PLEASE NOTE: -----			
			*****			
			We will be Closing Wednesday March 16th at 4:30pm			

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	199928721
DUE DATE	PO NUMBER
04/06/22	P0002316
TERMS	ORDER NUMBER
30 DAY	892262634
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
			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:	\$4,946.95
			Total Order:	USD \$4,946.95

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

---

**[External] B&H Photo Invoice 199928721 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
03/07/22	04/06/22	892262634	199928721	\$ 4,946.95	P0002316

Below are the tracking number(s) for the items shipped on invoice 199928721:  
569037958666, 569037991665, 569037991702, 569037991780, 569038037188

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**

199928721.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 200350712  
Invoice Date: 3/21/2022  
PO Number: P0001697  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734741  
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
03/21/22	200350712
DUE DATE	PO NUMBER
04/20/22	P0001697
TERMS	ORDER NUMBER
30 DAY	891229589
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		ILFORD MULTGRDE RC DLX PPR-GLSY 4X5" 1000SH	ILMGRDG51K (1179815)	\$203.72	\$203.72
1	1		EPSON PREM LUSTER PAPER (LETTER) 8.5X11/50	EPPLPL50 (S041405)	\$28.08	\$28.08
Manufacturer's Conditional Rebate See Coupon PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$231.80
			Total Order:	USD \$231.80

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

---

**[External] B&H Photo Invoice 200350712 Customer Code 987771**

---

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

Tue, Mar 22, 2022 at 09:55 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
03/21/22	04/20/22	891229589	200350712	\$ 231.80	P0001697

Below are the tracking number(s) for the items shipped on invoice 200350712:  
569039746166, 569039768837

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**

200350712.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 200618970  
Invoice Date: 3/28/2022  
PO Number: P0002552  
Check Number: E0088976  
Check Amount: \$ 12,469.68  
Check Date: 04/06/2022  
Voucher Number: V0734776  
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
03/28/22	200618970
DUE DATE	PO NUMBER
04/27/22	P0002552
TERMS	ORDER NUMBER
30 DAY	892637299
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: BEVERLY SMITH ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BEVERLY SMITH  
 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		TILTA HDMI TO MICRO HDMI ADAPTER	TIHDMI01M (HDMI-01-M)	\$8.10	\$16.20
6	6		PEARSTONE HDMI TO MICRO HDMI ADAPTER	PEHDDSS2 (HD-DSS2)	\$3.74	\$22.44
PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$38.64
			Total Order:	USD \$38.64

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

---

**[External] B&H Photo Invoice 200618970 Customer Code 987771**

---

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

Tue, Mar 29, 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
03/28/22	04/27/22	892637299	200618970	\$ 38.64	P0002552

Below are the tracking number(s) for the items shipped on invoice 200618970:  
9274890198153818642294

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)

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**1 attachment**

200618970.pdf