

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 203052212

Invoice Date: 6/14/2022

PO Number: P0003299

Check Number: E0090260

Check Amount: \$ 14,765.80

Check Date: 06/29/2022

Voucher Number: V0742287

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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/14/22   | 203052212  |
| DUE DATE   | PO NUMBER  |
| 07/14/22   | P0003299   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893674457  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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

Ship To: ASHLEY MCLAUGHLIN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ASHLEY MCLAUGHLIN  
 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   |
|---------|----------|---------|---|---------------------------------|------------|----------|
| 29      | 28       |         | CASE IPAD/ 10" TABLET ATTACH WITH POCKET-BK | CATNEO110BLK<br>(TNEO110 BLACK) | \$11.99    | \$335.72 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$335.72     |
|--------------|-------------------|--------|--------------|--------------|
|              |                   |        |              |              |
|              |                   |        | Total Order: | USD \$335.72 |

BNL\_invoice-GA-F08T

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

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**[External] B&H Photo Invoice 203052212 Customer Code 987771**

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

Wed, Jun 15, 2022 at 09:40 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/14/22 | 07/14/22 | 893674457    | 203052212      | \$ 335.72  | P0003299  |

Below are the tracking number(s) for the items shipped on invoice 203052212:  
565015166272, 565015180736, 565015181228

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**

203052212.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202902217  
Invoice Date: 6/9/2022  
PO Number: P0003506  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0742528  
Document Type: AP Invoice

Document Below



# INVOICE

|   |                          |
|---|--------------------------|
|    | 420 Ninth AVENUE         |
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| www.BandH.com   |                          |
| For billing inquiries, please<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/09/22   | 202902217  |
| DUE DATE   | PO NUMBER  |
| 07/09/22   | P0003506   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893855747  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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        |         | SIGMA 14-24MM F/2.8 DG HSM ART LENS F/CANO | SI142428EF<br>(212954) | \$1,165.32 | \$2,330.64 |
|         |          |         | SERIAL #: 56414525 56394089                |                        |            |            |
| 4       | 4        |         | CALIBRITE COLORCHECKER DISPLAY PRO         | CACCDIS3<br>(CCDIS3)   | \$236.52   | \$946.08   |

| Payment Type | Card/Check Number | Amount | Sub-Total:                  |
|--------------|-------------------|--------|-----------------------------|
|              |                   |        | \$3,276.72                  |
|              |                   |        | Total Order: USD \$3,276.72 |

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

---

**[External] B&H Photo Invoice 202902217 Customer Code 987771**

---

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

Fri, Jun 10, 2022 at 09:38 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/09/22 | 07/09/22 | 893855747    | 202902217      | \$ 3,276.72 | P0003506  |

Below are the tracking number(s) for the items shipped on invoice 202902217:  
562737614696

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**

202902217.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 203042664  
Invoice Date: 6/13/2022  
PO Number: P0003299  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0742531  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| <b>INVOICE DATE</b>  | <b>INVOICE NUMBER</b>  |
| 06/13/22   | 203042664  |
| <b>DUE DATE</b>  | <b>PO NUMBER</b>   |
| 07/13/22   | P0003299   |
| <b>TERMS</b>   | <b>ORDER NUMBER</b>  |
| 30 DAY   | 893674457  |
| <b>CUSTOMER CODE</b>   | <b>SHIP VIA</b>  |
| 987771   | FDX GROUND   |
| <b>REMIT ACH TO:</b>   | <b>REMIT CHECK TO:</b>   |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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

Ship To: ASHLEY MCLAUGHLIN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ASHLEY MCLAUGHLIN  
 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  |
|---------|----------|---------|---|---------------------------------|------------|---------|
| 29      | 1        |         | CASE IPAD/ 10" TABLET ATTACH WITH POCKET-BK | CATNEO110BLK<br>(TNEO110 BLACK) | \$11.99    | \$11.99 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$11.99     |
|--------------|-------------------|--------|--------------|-------------|
|              |                   |        |              |             |
|              |                   |        | Total Order: | USD \$11.99 |

DNL\_invoice-GA-POST

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

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**[External] B&H Photo Invoice 203042664 Customer Code 987771**

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

Wed, Jun 15, 2022 at 09:40 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/13/22 | 07/13/22 | 893674457    | 203042664      | \$ 11.99   | P0003299  |

Below are the tracking number(s) for the items shipped on invoice 203042664:  
565015134417

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

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**1 attachment**

203042664.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202901568  
Invoice Date: 6/9/2022  
PO Number: P0003488  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0742532  
Document Type: AP Invoice

Document Below

# INVOICE

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

|  |  |
|--|--|
| <b>INVOICE DATE</b>  | <b>INVOICE NUMBER</b>  |
| 06/09/22   | 202901568  |
| <b>DUE DATE</b>  | <b>PO NUMBER</b>   |
| 07/09/22   | P0003488   |
| <b>TERMS</b>   | <b>ORDER NUMBER</b>  |
| 30 DAY   | 893850892  |
| <b>CUSTOMER CODE</b>   | <b>SHIP VIA</b>  |
| 987771   | FDX GROUND   |
| <b>REMIT ACH TO:</b>   | <b>REMIT CHECK TO:</b>   |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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        |         | ILFORD MG5RC44M 20.3X25.4CM 50              | IL1180640<br>(1180640)   | \$45.06    | \$90.12    |
|         |          |         | 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                 |            |            |
| 4       | 4        |         | RUGGARD JOURNEY 44 DSLR SHOULDER BAG        | RUPSB144B<br>(PSB-144B)  | \$41.21    | \$164.84   |
| 1       | 1        |         | SIGMA 24-70MM F/2.8 DG OS HSM ART LENS F/CA | SI247028EF<br>(576964)   | \$1,165.32 | \$1,165.32 |
|         |          |         | SERIAL #: 56409500                          |                          |            |            |
| 1       | 1        |         | SIGMA 18-35MM F1.8 DC HSM LENS F/CANON      | SI183518DCC<br>(210-101) | \$695.51   | \$695.51   |
|         |          |         | SERIAL #: 55878620                          |                          |            |            |
|         |          |         | Regular Price: \$795.51                     |                          |            |            |
|         |          |         | Instant Savings: -\$100.00 Exp. 06/11/22    |                          |            |            |
|         |          |         | Your Final Price: \$695.51                  |                          |            |            |

| Payment Type | Card/Check Number | Amount | Sub-Total:                  |
|--------------|-------------------|--------|-----------------------------|
|              |                   |        | \$2,521.79                  |
|              |                   |        | Total Order: USD \$2,521.79 |

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

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**[External] B&H Photo Invoice 202901568 Customer Code 987771**

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

Fri, Jun 10, 2022 at 09:38 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/09/22 | 07/09/22 | 893850892    | 202901568      | \$ 2,521.79 | P0003488  |

Below are the tracking number(s) for the items shipped on invoice 202901568:  
562737612421, 562737617607

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**

202901568.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202904548  
Invoice Date: 6/9/2022  
PO Number: P0003489  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0742534  
Document Type: AP Invoice

Document Below

# INVOICE

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|---|--------------------------|
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|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/09/22   | 202904548  |
| DUE DATE   | PO NUMBER  |
| 07/09/22   | PC003489   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893850900  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>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 INK MAINTENC TANK REPL/4800/7800/9800 | EPIMT4800<br>(C12C890191) | \$38.81    | \$38.81  |
| 1       | 1        |         | EPSON ULTRCHRM INK 220ML F/7800/9800 MAGENT | EPMCU2207800<br>(T603B00) | \$104.76   | \$104.76 |
| 1       | 1        |         | EPSON ULTRCHRM INK 220ML F/7880/9880-YELLOW | EPYCU2207880<br>(T603400) | \$104.76   | \$104.76 |
| 1       | 1        |         | EPSON ULTRCHRM INK 220ML F/7880/9880-PHT/BL | EPPBCU220788<br>(T603100) | \$104.76   | \$104.76 |
| 1       | 1        |         | EPSON ULTRCH INK 220ML F/7880/9880-LT LT/BL | EPLLBCU22788<br>(T603900) | \$105.75   | \$105.75 |
| 1       | 1        |         | EPSON ULTRCHRM INK 220ML F/7880/9880-LT/BLK | EPLBCU220788<br>(T603700) | \$104.76   | \$104.76 |
| 1       | 1        |         | EPSON ULTRCHRM INK 220ML F/7800/9800-LT/MAG | EPLMCU220980<br>(T603C00) | \$104.76   | \$104.76 |
| 1       | 1        |         | EPSON ULTRCHRM INK 220ML F/7880/9880 - CYAN | EPCCU2207880<br>(T603200) | \$104.76   | \$104.76 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$773.12     |
|--------------|-------------------|--------|--------------|--------------|
|              |                   |        |              |              |
|              |                   |        | Total Order: | USD \$773.12 |

BML\_Invoice-OUTPOST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

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

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**[External] B&H Photo Invoice 202904548 Customer Code 987771**

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

Fri, Jun 10, 2022 at 09:38 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/09/22 | 07/09/22 | 893850900    | 202904548      | \$ 773.12  | P0003489  |

Below are the tracking number(s) for the items shipped on invoice 202904548:  
562737624193

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

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Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5262

arbilling@bhphoto.com

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**1 attachment**

202904548.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202854065  
Invoice Date: 6/8/2022  
PO Number: P0003456  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0742535  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| <b>INVOICE DATE</b>  | <b>INVOICE NUMBER</b>  |
| 06/08/22   | 202854065  |
| <b>DUE DATE</b>  | <b>PO NUMBER</b>   |
| 07/08/22   | P0003456   |
| <b>TERMS</b>   | <b>ORDER NUMBER</b>  |
| 30 DAY   | 893827001  |
| <b>CUSTOMER CODE</b>   | <b>SHIP VIA</b>  |
| 987771   | SUPER SAVER  |
| <b>REMIT ACH TO:</b>   | <b>REMIT CHECK TO:</b>   |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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

Ship To: SAMANTHA WIRTH,  
 COLLEGE OF DUPAGE SHIPPING & R  
 SAMANTHA WIRTH  
 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        |         | BELKIN SURGEPLUS USB WALL MNT 10WATT COMBIN | BEBSV602TT<br>(BSV602TT) | \$16.49    | \$32.98 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$32.98     |
|--------------|-------------------|--------|--------------|-------------|
|              |                   |        |              |             |
|              |                   |        | Total Order: | USD \$32.98 |

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

---

**[External] B&H Photo Invoice 202854065 Customer Code 987771**

---

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

Thu, Jun 9, 2022 at 09:46 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/08/22 | 07/08/22 | 893827001    | 202854065      | \$ 32.98   | P0003456  |

Below are the tracking number(s) for the items shipped on invoice 202854065:  
562737415013

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**

202854065.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 203207879  
Invoice Date: 6/17/2022  
PO Number: P0003592  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0742575  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/17/22   | 203207879  |
| DUE DATE   | PO NUMBER  |
| 07/17/22   | P0003592   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893997430  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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        |         | SIGMA 24-70MM F/2.8 DG OS HSM ART LENS F/CA<br><br>SERIAL #: 56538130 | SI247028EF<br>(576964)   | \$1,165.32 | \$1,165.32 |
| 1       | 1        |         | SIGMA 70-200MM F/2.8 DG IS HSM F/CANON<br><br>SERIAL #: 56547099      | SI7020028OSC<br>(590954) | \$1,327.32 | \$1,327.32 |
| 1       | 1        |         | SIGMA USB DOCK FOR CANON<br><br>SERIAL #: 55781430                    | SIUSBDC<br>(878101)      | \$0.00     | \$0.00     |
| 1       | 1        |         | SIGMA 82MM PROTECTOR FILTER   | SIP82<br>(AFH9A0)        | \$0.00     | \$0.00     |
| 1       | 1        |         | SIGMA 82MM PROTECTOR FILTER   | SIP82<br>(AFH9A0)        | \$0.00     | \$0.00     |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$2,492.64     |
|--------------|-------------------|--------|--------------|----------------|
|              |                   |        |              |                |
|              |                   |        | Total Order: | USD \$2,492.64 |



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

---

**[External] B&H Photo Invoice 203207879 Customer Code 987771**

---

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

Mon, Jun 20, 2022 at 09:39 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/17/22 | 07/17/22 | 893997430    | 203207879      | \$ 2,492.64 | P0003592  |

Below are the tracking number(s) for the items shipped on invoice 203207879:  
565015816108

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**

203207879.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 203423083  
Invoice Date: 6/23/2022  
PO Number: P0003642  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0743066  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/23/22   | 203423083  |
| DUE DATE   | PO NUMBER  |
| 07/23/22   | P0003642   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 894111977  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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

Ship To: ILEANA NAVA ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ILEANA NAVA  
 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        |         | WESTERN-DIGITAL 2TB ELEMENTS PORTABLE HD<br><br>SERIAL #: WXS2E613JA9D<br>Regular Price: \$99.68<br>Instant Savings: -\$38.00 Exp. 06/25/22<br>Your Final Price: \$61.68 | WEBU6Y0020BW<br>(WDBU6Y0020BBK-WESN) | \$61.68    | \$61.68 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$61.68     |
|--------------|-------------------|--------|--------------|-------------|
|              |                   |        |              |             |
|              |                   |        | Total Order: | USD \$61.68 |

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

---

**[External] B&H Photo Invoice 203423083 Customer Code 987771**

---

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

Fri, Jun 24, 2022 at 09:43 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/23/22 | 07/23/22 | 894111977    | 203423083      | \$ 61.68   | P0003642  |

Below are the tracking number(s) for the items shipped on invoice 203423083:  
565016710490

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**

203423083.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202812882  
Invoice Date: 6/7/2022  
PO Number: P0003377  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0743070  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/07/22   | 202812682  |
| DUE DATE   | PO NUMBER  |
| 07/07/22   | P0003377   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893782313  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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   |
|---------|----------|---------|---|---------------------------|------------|----------|
| 15      | 7        |         | LAIRD HD 12-3 15 AMP STINGER AC EXT CORD/25 | LAAC12325<br>(AC-12-3-25) | \$73.03    | \$511.21 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$511.21     |
|--------------|-------------------|--------|--------------|--------------|
|              |                   |        |              |              |
|              |                   |        | Total Order: | USD \$511.21 |

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

---

**[External] B&H Photo Invoice 202812882 Customer Code 987771**

---

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

Thu, Jun 9, 2022 at 09:45 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/07/22 | 07/07/22 | 893782313    | 202812882      | \$ 511.21  | P0003377  |

Below are the tracking number(s) for the items shipped on invoice 202812882:  
562737254596

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**

202812882.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 203369399  
Invoice Date: 6/22/2022  
PO Number: P0003633  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0743071  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/22/22   | 203369399  |
| DUE DATE   | PO NUMBER  |
| 07/22/22   | P0003633   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 894083580  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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

Ship To: JENNIFER KULBIDA,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JENNIFER KULBIDA  
 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        |         | SCREENBEAM 960 WIRELESS DISPLAY RECEIVER<br><br>SERIAL #: 0C61272B4866 | SCWD960A<br>(SBWD960A) | \$272.66   | \$272.66 |

| Payment Type | Card/Check Number | Amount | Sub-Total:                |
|--------------|-------------------|--------|---------------------------|
|              |                   |        | \$272.66                  |
|              |                   |        | Total Order: USD \$272.66 |

BNL\_invoice-GA-F08T

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

---

**[External] B&H Photo Invoice 203369399 Customer Code 987771**

---

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

Thu, Jun 23, 2022 at 09:41 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/22/22 | 07/22/22 | 894083580    | 203369399      | \$ 272.66  | P0003633  |

Below are the tracking number(s) for the items shipped on invoice 203369399:  
565016445967

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**

203369399.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 202830361

Invoice Date: 6/8/2022

PO Number: P0003377

Check Number: E0090260

Check Amount: \$ 14,765.80

Check Date: 06/29/2022

Voucher Number: V0743077

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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/08/22   | 202830361  |
| DUE DATE   | PO NUMBER  |
| 07/08/22   | P0003377   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893782313  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>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   |
|---------|----------|---------|--|------------------------------------|------------|----------|
| 10      | 10       |         | CENTURY 10' 12/3 SJTW PRO POWER EXT CORD BL                                  | CED16624010B<br>(D16624010)        | \$8.69     | \$86.90  |
| 15      | 1        |         | LAIRD HD 12-3 15 AMP STINGER AC EXT CORD/25                                  | LAAC12325<br>(AC-12-3-25)          | \$73.03    | \$73.03  |
| 1       | 1        |         | KLIPSCH ONE II TABLETOP STEREO SYSTEM-WALNU<br><br>SERIAL #: 106755421204559 | KLONEIWLNT<br>(1067554)            | \$196.56   | \$196.56 |
| 3       | 3        |         | KONDOR COILED MINI HDMI TO FULL HDMI CBL/1-                                  | KOMNFHDMI12P<br>(KB-MN-FHDMI-12-P) | \$18.74    | \$56.22  |
| 3       | 3        |         | KONDOR COILED FULL HDMI CABLE (12-24")                                       | KOFHDMI12<br>(KB-FHDMI-12)         | \$14.99    | \$44.97  |

| Payment Type | Card/Check Number | Amount | Sub-Total:                |
|--------------|-------------------|--------|---------------------------|
|              |                   |        | \$457.68                  |
|              |                   |        | Total Order: USD \$457.68 |

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

---

**[External] B&H Photo Invoice 202830361 Customer Code 987771**

---

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

Thu, Jun 9, 2022 at 09:45 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/08/22 | 07/08/22 | 893782313    | 202830361      | \$ 457.68  | P0003377  |

Below are the tracking number(s) for the items shipped on invoice 202830361:  
562737320340

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**

202830361.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202903228  
Invoice Date: 6/9/2022  
PO Number: P0003490  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0743078  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/09/22   | 202903228  |
| DUE DATE   | PO NUMBER  |
| 07/09/22   | P0003490   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893850935  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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        |         | APUTURE MC RGB 4-LIGHT LED TRAVEL KIT<br><br>SERIAL #: 6FS02E04327   | APMC4KIT<br>(APA0152A10)    | \$435.24   | \$435.24 |
| 1       | 1        |         | APUTURE SPOTLIGHT 19 LENS<br><br>SERIAL #: 6EC00Q24566   | APSL19LENS<br>(APJ0118A3A)  | \$204.12   | \$204.12 |
| 1       | 1        |         | APUTURE SPOTLIGHT 10-PIECE GOBO KIT  | APSL10GOBOK<br>(APB0118A30) | \$47.52    | \$47.52  |
| 1       | 1        |         | APUTURE SPOTLIGHT MOUNT IRIS ONLY  | APSLIRIS<br>(APJ0118A3D)    | \$78.84    | \$78.84  |
| 1       | 1        |         | APUTURE FRESNEL MOUNT<br><br>SERIAL #: 6DU05J17287   | APFRESNEL2X<br>(APE0120A3A) | \$95.04    | \$95.04  |
| 1       | 1        |         | OLYMPUS 17MM F/1.8 M.ZUIKO LENS - BLACK<br><br>SERIAL #: ABTA68883<br>Regular Price: \$496.57<br>Instant Savings: -\$50.00 Exp. 06/26/22<br>Your Final Price: \$446.57 | OL1718B<br>(V311050BU000)   | \$446.57   | \$446.57 |

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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/09/22   | 202903228  |
| DUE DATE   | PO NUMBER  |
| 07/09/22   | P0003490   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893850935  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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        |         | XCELLON THUNDERBOLT 3 CABLE (20GBPS/100W/1M | XCTB35201<br>(TB3-620-1) | \$18.74    | \$56.22  |
| 10      | 10       |         | ARRI GRIP GLOVES - LARGE                    | AR850010<br>(L2.0003270) | \$11.34    | \$113.40 |
|         |          |         | Backorder To Follow                         |                          |            |          |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$1,476.95     |
|--------------|-------------------|--------|--------------|----------------|
|              |                   |        |              |                |
|              |                   |        | Total Order: | USD \$1,476.95 |



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

---

**[External] B&H Photo Invoice 202903228 Customer Code 987771**

---

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

Fri, Jun 10, 2022 at 09:38 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/09/22 | 07/09/22 | 893850935    | 202903228      | \$ 1,476.95 | P0003490  |

Below are the tracking number(s) for the items shipped on invoice 202903228:  
562737617890

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**

202903228.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202699106  
Invoice Date: 6/3/2022  
PO Number: P0002941  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0743083  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/03/22   | 202699106  |
| DUE DATE   | PO NUMBER  |
| 07/03/22   | P0002941   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893218899  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | MULTIPLE   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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        |         | 8SINN RISER PLATE BASIC<br><br><b>PLEASE NOTE: -----</b><br><b>***** UPCOMING SCHEDULE CHANGE *****</b><br>We will be closed on Sunday June 5th<br>We will remain closed thru Monday June 6th<br>We will reopen on Tuesday June 7th at 10:00am<br><b>*****</b> | 8S8RPB<br>(8-RPB) | \$36.72    | \$36.72 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$36.72     |
|--------------|-------------------|--------|--------------|-------------|
|              |                   |        |              |             |
|              |                   |        | Total Order: | USD \$36.72 |

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

---

**[External] B&H Photo Invoice 202699106 Customer Code 987771**

---

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

Mon, Jun 6, 2022 at 09:31 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/03/22 | 07/03/22 | 893216899    | 202699106      | \$ 36.72   | P0002941  |

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)

---

**1 attachment**

202699106.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202884439  
Invoice Date: 6/9/2022  
PO Number: P0003490  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0743091  
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<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/09/22   | 202884439  |
| DUE DATE   | PO NUMBER  |
| 07/09/22   | P0003490   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893850935  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>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        |         | APUTURE LSC300D II V-MOUNT LIGHT STORM KIT  | APLSC300DIIV<br>(APV0129A2F) | \$841.32   | \$841.32 |
| 1       | 1        |         | APUTURE LS 300X V-MOUNT LIGHT STORM         | APLS300XV<br>(APC0159A2B)    | \$864.00   | \$864.00 |
| 1       | 1        |         | APUTURE LITE DOME II 34.8" BIG DUAL DIFFUSE | APLIGHTDOME2<br>(APMC122D6X) | \$171.72   | \$171.72 |
| 1       | 1        |         | APUTURE LANTERN 360-DEGR SOFTBOX            | APLANTERN<br>(APJ0155A3E)    | \$74.52    | \$74.52  |
| 1       | 1        |         | MATTHEWS MAXI-MATTH POLE (95"-178")         | MAPMM95178<br>(B427080)      | \$148.46   | \$148.46 |
|         |          |         | Backorder To Follow                         |                              |            |          |

| Payment Type | Card/Check Number | Amount | Sub-Total:                  |
|--------------|-------------------|--------|-----------------------------|
|              |                   |        | \$2,100.02                  |
|              |                   |        | Total Order: USD \$2,100.02 |

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

---

**[External] B&H Photo Invoice 202884439 Customer Code 987771**

---

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

Fri, Jun 10, 2022 at 09:37 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/09/22 | 07/09/22 | 893850935    | 202884439      | \$ 2,100.02 | P0003490  |

Below are the tracking number(s) for the items shipped on invoice 202884439:  
562737551713, 562737564698, 562737586394, 563720863429, 563720864274

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**

202884439.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 203010389  
Invoice Date: 6/13/2022  
PO Number: P0003490  
Check Number: E0090260  
Check Amount: \$ 14,765.80  
Check Date: 06/29/2022  
Voucher Number: V0743092  
Document Type: AP Invoice

Document Below



# INVOICE

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

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 06/13/22   | 203010389  |
| DUE DATE   | PO NUMBER  |
| 07/13/22   | P0003490   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 893850935  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

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        |         | APUTURE SPOTLIGHT 36 SET | APSL36SET<br>(APJ0118A33) | \$403.92   | \$403.92 |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$403.92     |
|--------------|-------------------|--------|--------------|--------------|
|              |                   |        |              |              |
|              |                   |        | Total Order: | USD \$403.92 |

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

---

**[External] B&H Photo Invoice 203010389 Customer Code 987771**

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

Tue, Jun 14, 2022 at 09:39 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/13/22 | 07/13/22 | 893850935    | 203010389      | \$ 403.92  | P0003490  |

Below are the tracking number(s) for the items shipped on invoice 203010389:  
560919018986

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

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Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5262

arbilling@bhphoto.com

---

**1 attachment**

203010389.pdf