

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204242747  
Invoice Date: 7/22/2022  
PO Number: P0003854  
Check Number: E0090806  
Check Amount: \$ 3,674.82  
Check Date: 08/03/2022  
Voucher Number: V0749013  
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
07/22/22	204242747
DUE DATE	PO NUMBER
08/21/22	P0003854
TERMS	ORDER NUMBER
30 DAY	894580067
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 10067-8072

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

Ship To: ASHLEY MCLAUGHLIN JENNIFER LAN  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 ASHLEY MCLAUGHLIN/JEN LANGE  
 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		SANDISK CRUZER ULTRA FLAIR 16GB - USB 3.0	SACZ73016G46 (SDCZ73-016G-G46)	\$5.62	\$84.30

Payment Type	Card/Check Number	Amount	Sub-Total:	\$84.30
			Total Order:	USD \$84.30

DNL\_invoice-GA-F08T

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

---

**[External] B&H Photo Invoice 204242747 Customer Code 987771**

---

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

Mon, Jul 25, 2022 at 10:04 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
07/22/22	08/21/22	894580067	204242747	\$ 84.30	P0003854

Below are the tracking number(s) for the items shipped on invoice 204242747:  
591905930583

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**

204242747.pdf

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DUE DATE	PO NUMBER
08/21/22	P0003854
TERMS	ORDER NUMBER
30 DAY	894580067
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REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000246 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: ASHLEY MCLAUGHLIN JENNIFER LAN  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 ASHLEY MCLAUGHLIN/JEN LANGE  
 GLEN ELLYN, IL 60137

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Payment Type	Card/Check Number	Amount	Sub-Total:
			\$84.30
			Total Order: USD \$84.30

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

---

**[External] B&H Photo Invoice 204242747 Customer Code 987771**

---

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

Mon, Jul 25, 2022 at 10:04 AM GMT

CC:

BCC:

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
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591905930583

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

arbilling@bhphoto.com

---

**1 attachment**

204242747.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204213754  
Invoice Date: 7/21/2022  
PO Number: P0003833  
Check Number: E0090806  
Check Amount: \$ 3,674.82  
Check Date: 08/03/2022  
Voucher Number: V0749014  
Document Type: AP Invoice

Document Below

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INVOICE DATE	INVOICE NUMBER
07/21/22	204213754
DUE DATE	PO NUMBER
08/20/22	P0003833
TERMS	ORDER NUMBER
30 DAY	894561430
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 10067-8072

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

Ship To: BARBARA MITCHELL,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BARBARA MITCHELL  
 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		GVM GVM HD-18S 55W BC 18" AC/DC LED RNG LT	GVMHD18S (GVM-HD-18S)	\$71.28	\$142.56

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$142.56
			Total Order: USD \$142.56

**[External] B&H Photo Account# 987771 Reminder:**

AR Billing &lt;arbilling@bhphoto.com&gt;

Fri, Jul 22, 2022 at 05:52 PM GMT

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th{font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft{text-align:left;} td.alignRight{text-align:right;} td.alignCenter{text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center {content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left {content: element(pageHeader);} } #page-number:before {content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages); } thead, tr {page-break-inside:avoid;}
```

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Please be advised that the attached invoice(s) will be due shortly for payment.

If you require additional information to process the invoice(s) for payment, please let me know.

Inv Date	Invoice#	Orig Bal	Amnt Due	PO#	Due Date
6/29/22	203578659	\$48.06	\$48.06	P0003160	7/29/22
7/11/22	203907200	\$37.48	\$37.48	P0003160	8/10/22
7/12/22	203939635	\$12,309.57	\$12,309.57	P0003509	8/11/22
7/13/22	203966057	\$997.39	\$997.39	P0003753	8/12/22
7/14/22	203997753	\$178.50	\$178.50	P0003770	8/13/22
7/14/22	204011084	\$2,606.47	\$2,606.47	P0003777	8/13/22
7/16/22	204054038	\$55.68	\$55.68	P0003777	8/15/22
7/21/22	204211308	\$1,808.27	\$1,808.27	P0003830	8/20/22
7/21/22	204213754	\$142.56	\$142.56	P0003833	8/20/22

Thank you in advance for your assistance.



Isabelle Guillemain  
Accounts Receivables Rep  
+1 212-239-7760 EXT 7475



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**9 attachments**

987771\_204211308.pdf

987771\_203997753.pdf

987771\_204054038.pdf

987771\_203578659.pdf

987771\_204011084.pdf

987771\_203939635.pdf

987771\_203966057.pdf

987771\_203907200.pdf

987771\_204213754.pdf

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INVOICE DATE	INVOICE NUMBER
07/21/22	204213754
DUE DATE	PO NUMBER
08/20/22	P0003833
TERMS	ORDER NUMBER
30 DAY	894561430
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000246 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: BARBARA MITCHELL ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BARBARA MITCHELL  
 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		GVM GVM HD-18S 55W BC 18" AC/DC LED RNG LT	GVMHD18S (GVM-HD-18S)	\$71.28	\$142.56

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$142.56
			Total Order: USD \$142.56

**[External] B&H Photo Account# 987771 Reminder:**

AR Billing &lt;arbilling@bhphoto.com&gt;

Fri, Jul 22, 2022 at 05:52 PM GMT

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th{font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft{text-align:left;} td.alignRight{text-align:right;} td.alignCenter{text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center {content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left {content: element(pageHeader);} } #page-number:before {content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages); } thead, tr {page-break-inside:avoid;}
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7/11/22	203907200	\$37.48	\$37.48	P0003160	8/10/22
7/12/22	203939635	\$12,309.57	\$12,309.57	P0003509	8/11/22
7/13/22	203966057	\$997.39	\$997.39	P0003753	8/12/22
7/14/22	203997753	\$178.50	\$178.50	P0003770	8/13/22
7/14/22	204011084	\$2,606.47	\$2,606.47	P0003777	8/13/22
7/16/22	204054038	\$55.68	\$55.68	P0003777	8/15/22
7/21/22	204211308	\$1,808.27	\$1,808.27	P0003830	8/20/22
7/21/22	204213754	\$142.56	\$142.56	P0003833	8/20/22

Thank you in advance for your assistance.

Isabelle Guillemain  
Accounts Receivables Rep  
+1 212-239-7760 EXT 7475



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**9 attachments**

987771\_204211308.pdf

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987771\_204011084.pdf

987771\_203939635.pdf

987771\_203966057.pdf

987771\_203907200.pdf

987771\_204213754.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204407900  
Invoice Date: 7/28/2022  
PO Number: P0003831  
Check Number: E0090806  
Check Amount: \$ 3,674.82  
Check Date: 08/03/2022  
Voucher Number: V0749015  
Document Type: AP Invoice

Document Below

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www.BandH.com	
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INVOICE DATE	INVOICE NUMBER
07/28/22	204407900
DUE DATE	PO NUMBER
08/27/22	P0003831
TERMS	ORDER NUMBER
30 DAY	894560971
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 10067-8072

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

Ship To: JOE HOPPER,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOE HOPPER  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		KENWOOD PROTALK 5W 16CH ANLG 2-WAY PRTBL RA	KENXP1300AUK (NX-P1300AUK)	\$221.18	\$884.72
4	4		KENWOOD NIMH FAST-RATE DUAL CHEM. CHARGER	KEKSC43K (KSC-43K)	\$36.07	\$144.28
PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,029.00
			Total Order:	USD \$1,029.00

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

---

**[External] B&H Photo Invoice 204407900 Customer Code 987771**

---

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

Fri, Jul 29, 2022 at 10:01 AM GMT

CC:

BCC:

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
07/28/22	08/27/22	894560971	204407900	\$ 1,029.00	P0003831

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212-239-7760 Ext 5262

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

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**1 attachment**

204407900.pdf



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<b>DUE DATE</b>	<b>PO NUMBER</b>
08/27/22	P0003831
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894560971
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125968952 ABA/Routing Number: 121000246 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

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 GLEN ELLYN, IL 60137

Ship To: JOE HOPPER,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOE HOPPER  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

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Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,029.00
			Total Order	er:USD \$1,029.00



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

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**[External] B&H Photo Invoice 204407900 Customer Code 987771**

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

Fri, Jul 29, 2022 at 10:01 AM GMT

CC:

BCC:

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

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

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**1 attachment**

204407900.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204383493  
Invoice Date: 7/27/2022  
PO Number: P0003887  
Check Number: E0090806  
Check Amount: \$ 3,674.82  
Check Date: 08/03/2022  
Voucher Number: V0749016  
Document Type: AP Invoice

Document Below

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	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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INVOICE DATE	INVOICE NUMBER
07/27/22	204383493
DUE DATE	PO NUMBER
08/26/22	P0003887
TERMS	ORDER NUMBER
30 DAY	894656292
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 10067-8072

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

Ship To: ELIZABETH HOLMWOOD/TEC 1034,  
COLLEGE OF DUPAGE SHIPPING & R  
ELIZABETH HOLMWOOD/TEC 1034  
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		RUGGARD COMMANDO PRO 45 DSLR SHOULDER BAG  <i>PLEASE NOTE: -----</i> <i>***** UPCOMING SCHEDULE CHANGE *****</i> <i>We will be closed on Sunday August 7th</i> <i>We will reopen on Monday August 8th at 10:00am</i> <i>*****</i>  <i>Backorder To Follow</i>	RUPSB645B (PSB-645B)	\$37.46	\$112.38

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$112.38
			Total Order: USD \$112.38

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

---

**[External] B&H Photo Invoice 204383493 Customer Code 987771**

---

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

Thu, Jul 28, 2022 at 10:04 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
07/27/22	08/26/22	894656292	204383493	\$ 112.38	P0003887

Below are the tracking number(s) for the items shipped on invoice 204383493:  
591906537079

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**

204383493.pdf

# 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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
07/27/22	204383493
<b>DUE DATE</b>	<b>PO NUMBER</b>
08/26/22	P0003887
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894656292
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125968952 ABA/Routing Number: 121000246 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: ELIZABETH HOLMWOOD/TEC 1034 ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ELIZABETH HOLMWOOD/TEC 1034  
 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		RUGGARD COMMANDO PRO 45 DSLR SHOULDER BAG  <b>PLEASE NOTE: -----</b> <b>***** UPCOMING SCHEDULE CHANGE *****</b> We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am <b>*****</b>  Backorder To Follow	RUPSB645B (PSB-645B)	\$37.46	\$112.38

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$112.38
			Total Order: USD \$112.38

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

---

**[External] B&H Photo Invoice 204383493 Customer Code 987771**

---

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

Thu, Jul 28, 2022 at 10:04 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
07/27/22	08/26/22	894656292	204383493	\$ 112.38	P0003887

Below are the tracking number(s) for the items shipped on invoice 204383493:  
591906537079

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**

204383493.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204406489  
Invoice Date: 7/28/2022  
PO Number: P0003906  
Check Number: E0090806  
Check Amount: \$ 3,674.82  
Check Date: 08/03/2022  
Voucher Number: V0749019  
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
07/28/22	204406489
DUE DATE	PO NUMBER
08/27/22	P0003906
TERMS	ORDER NUMBER
30 DAY	894669233
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 10067-8072

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

Ship To: BARBARA PARKER ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BARBARA PARKER  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LOGITECH C920S HD PRO WEBCAM  PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	LOWCC920S (960-001257)	\$66.58	\$66.58

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$66.58
			Total Order: USD \$66.58



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

---

**[External] B&H Photo Invoice 204406489 Customer Code 987771**

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

Fri, Jul 29, 2022 at 10:01 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
07/28/22	08/27/22	894669233	204406489	\$ 66.58	P0003906

Below are the tracking number(s) for the items shipped on invoice 204406489:  
591906646628

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**

204406489.pdf

# 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
07/28/22	204406489
DUE DATE	PO NUMBER
08/27/22	P0003906
TERMS	ORDER NUMBER
30 DAY	894669233
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000246 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: BARBARA PARKER ,  
COLLEGE OF DUPAGE SHIPPING & R  
BARBARA PARKER  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LOGITECH C920S HD PRO WEBCAM	LOWCC920S (960-001257)	\$66.58	\$66.58
PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$66.58
			Total Order	er: USD \$66.58

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

---

**[External] B&H Photo Invoice 204406489 Customer Code 987771**

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

Fri, Jul 29, 2022 at 10:01 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
07/28/22	08/27/22	894669233	204406489	\$ 66.58	P0003906

Below are the tracking number(s) for the items shipped on invoice 204406489:  
591906646628

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**

204406489.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204420230  
Invoice Date: 7/28/2022  
PO Number: P0003905  
Check Number: E0090806  
Check Amount: \$ 3,674.82  
Check Date: 08/03/2022  
Voucher Number: V0749021  
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
07/28/22	204420230
DUE DATE	PO NUMBER
08/27/22	P0003905
TERMS	ORDER NUMBER
30 DAY	894669225
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 10067-8072

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

Ship To: PATRICIA AUGUSTYN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 PATRICIA AUGUSTYN  
 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
400	400		SANDISK CRUZER ULTRA FLAIR 16GB - USB 3.0  <i>PLEASE NOTE: -----</i> <i>***** UPCOMING SCHEDULE CHANGE *****</i> <i>We will be closed on Sunday August 7th</i> <i>We will reopen on Monday August 8th at 10:00am</i> <i>*****</i>	SACZ73016G46 (SDCZ73-016G-G46)	\$5.60	\$2,240.00

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,240.00
			Total Order: USD \$2,240.00

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

---

**[External] B&H Photo Invoice 204420230 Customer Code 987771**

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

Fri, Jul 29, 2022 at 10:01 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
07/28/22	08/27/22	894669225	204420230	\$ 2,240.00	P0003905

Below are the tracking number(s) for the items shipped on invoice 204420230:  
591906715838

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**

204420230.pdf

# 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
07/28/22	204420230
DUE DATE	PO NUMBER
08/27/22	P0003905
TERMS	ORDER NUMBER
30 DAY	894669225
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000246 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: PATRICIA AUGUSTYN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 PATRICIA AUGUSTYN  
 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
400	400		SANDISK CRUZER ULTRA FLAIR 16GB - USB 3.0  <b>PLEASE NOTE: -----</b> <b>***** UPCOMING SCHEDULE CHANGE *****</b> <i>We will be closed on Sunday August 7th</i> <i>We will reopen on Monday August 8th at 10:00am</i> <b>*****</b>	SACZ73016G46 (SDCZ73-016G-G46)	\$5.60	\$2,240.00

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,240.00
			Total Order: USD \$2,240.00



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

---

**[External] B&H Photo Invoice 204420230 Customer Code 987771**

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

Fri, Jul 29, 2022 at 10:01 AM GMT

CC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
07/28/22	08/27/22	894669225	204420230	\$ 2,240.00	P0003905

Below are the tracking number(s) for the items shipped on invoice 204420230:  
591906715838

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204420230.pdf