

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 204750532
Invoice Date: 8/9/2022
PO Number: P0004024
Check Number: E0091003
Check Amount: \$ 1,789.47
Check Date: 08/16/2022
Voucher Number: V0749638
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
08/09/22	204750532
DUE DATE	PO NUMBER
09/08/22	P0004024
TERMS	ORDER NUMBER
30 DAY	894867479
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,
 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
100	100		AURAY UNIVERSAL HEADPHONE CASE	AUUHC725 (UHC-725)	\$14.00	\$1,400.00

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,400.00
			Total Order: USD \$1,400.00

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

[External] B&H Photo Invoice 204750532 Customer Code 987771

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

Wed, Aug 10, 2022 at 09:53 AM GMT

CC:

BCC:

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

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

To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/09/22	09/08/22	894867479	204750532	\$ 1,400.00	P0004024

Below are the tracking number(s) for the items shipped on invoice 204750532:
580732014355, 580732025179, 580732026587, 580732028134

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

204750532.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 204757804
Invoice Date: 8/9/2022
PO Number: P0004025
Check Number: E0091003
Check Amount: \$ 1,789.47
Check Date: 08/16/2022
Voucher Number: V0749639
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
08/09/22	204757804
DUE DATE	PO NUMBER
09/08/22	P0004025
TERMS	ORDER NUMBER
30 DAY	894867936
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

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

Ship To: ANNE MARIE DANDO,
 COLLEGE OF DUPAGE SHIPPING & R
 ANNE MARIE DANDO
 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		SKB 1SKB-PDL TSA PAD LOCKS (2-PACK)	SK1SKBPDL (1SKB-PDL)	\$14.99	\$29.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$29.98
			Total Order:	USD \$29.98

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

[External] B&H Photo Invoice 204757804 Customer Code 987771

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

Wed, Aug 10, 2022 at 09:53 AM GMT

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/09/22	09/08/22	894867936	204757804	\$ 29.98	P0004025

Below are the tracking number(s) for the items shipped on invoice 204757804:
580732055859

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

204757804.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 204713630

Invoice Date: 8/8/2022

PO Number: P0004010

Check Number: E0091003

Check Amount: \$ 1,789.47

Check Date: 08/16/2022

Voucher Number: V0749643

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
08/08/22	204713630
DUE DATE	PO NUMBER
09/07/22	P0004010
TERMS	ORDER NUMBER
30 DAY	894843103
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: KEN WONG ,
 COLLEGE OF DUPAGE SHIPPING & R
 KEN WONG
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
20	20		SANDISK HIGH ENDURANCE MICROSD 64GB - 100MB Regular Price: \$13.43 Instant Savings: -\$ 1.50 Exp. 08/27/22 Your Final Price: \$11.93	SAMSDHE64GB (SDSQQNR-064G-ANEIA)	\$11.93	\$238.60

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$238.60
			Total Order: USD \$238.60

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

[External] B&H Photo Invoice 204713630 Customer Code 987771

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

Tue, Aug 9, 2022 at 09:56 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
08/08/22	09/07/22	894843103	204713630	\$ 238.60	P0004010

Below are the tracking number(s) for the items shipped on invoice 204713630:
580731821856

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

204713630.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 204552962

Invoice Date: 8/2/2022

PO Number: P0003956

Check Number: E0091003

Check Amount: \$ 1,789.47

Check Date: 08/16/2022

Voucher Number: V0749650

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
08/02/22	204552962
DUE DATE	PO NUMBER
09/01/22	P0003956
TERMS	ORDER NUMBER
30 DAY	894758507
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: ELIAS MORALES ,
 COLLEGE OF DUPAGE SHIPPING & R
 ELIAS MORALES
 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	29		KINGS-CONNECTORS 2065-10-9 RF/COAXIAL BNC C <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>	KI2065109 (2065-10-9)	\$1.68	\$48.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$48.72
			Shipping & Handling:	\$9.54
			Total Order:	USD \$58.26

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

[External] B&H Photo Invoice 204552962 Customer Code 987771

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

Wed, Aug 3, 2022 at 09:51 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
08/02/22	09/01/22	894756507	204552962	\$ 58.26	P0003956

Below are the tracking number(s) for the items shipped on invoice 204552962:
580731139870

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

204552962.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 204591448

Invoice Date: 8/3/2022

PO Number: P0003887

Check Number: E0091003

Check Amount: \$ 1,789.47

Check Date: 08/16/2022

Voucher Number: V0749750

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
08/03/22	204591448
DUE DATE	PO NUMBER
09/02/22	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
1	1		HEWLETT-PACK HP 65W SMART AC ADAPTER (4.5MM) SERIAL #: 3CB2250ZH2 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	HEH6Y89UT (H6Y89UT#ABA)	\$62.63	\$62.63

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$62.63
			Total Order: USD \$62.63

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

AR Billing <arbilling@bhphoto.com>

Mon, Aug 8, 2022 at 12:07 PM GMT

CC:

BCC:

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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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Good Morning,

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
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
7/22/22	204242747	\$84.30	\$84.30	P0003854	8/21/22
7/27/22	204381212	\$1,506.15	\$1,506.15	P0003878	8/26/22
7/27/22	204383493	\$112.38	\$112.38	P0003887	8/26/22
7/27/22	204388456	\$854.42	\$854.42	P0003896	8/26/22
7/27/22	204393069	\$131.15	\$131.15	P0003895	8/26/22
7/28/22	204406489	\$66.58	\$66.58	P0003906	8/27/22
7/28/22	204407900	\$1,029.00	\$1,029.00	P0003831	8/27/22
7/28/22	204420230	\$2,240.00	\$2,240.00	P0003905	8/27/22

Inv Date	Invoice#	Orig Bal	Amnt Due	PO#	Due Date
8/1/22	204506784	\$199.30	\$199.30	P0003923	8/31/22
8/2/22	204552962	\$58.26	\$58.26	P0003956	9/1/22
8/3/22	204578308	\$921.42	\$921.42	P0003958	9/2/22
8/3/22	204581488	\$172.49	\$172.49	P0003961	9/2/22
8/3/22	204591448	\$62.63	\$62.63	P0003887	9/2/22
8/4/22	204613916	\$291.28	\$291.28	P0003896	9/3/22
8/4/22	204618393	\$497.48	\$497.48	P0003971	9/3/22

Thank you in advance for your assistance.

* PLEASE NOTE: IF PAYMENT HAS BEEN ISSUED, NO REPLY NECESSARY *

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



19 attachments

987771_204406489.pdf
987771_204211308.pdf
987771_204591448.pdf
987771_204578308.pdf
987771_204618393.pdf
987771_204506784.pdf
987771_204552962.pdf
987771_204420230.pdf
987771_204242747.pdf
987771_204581488.pdf
987771_204383493.pdf
987771_204388456.pdf
987771_204054038.pdf

987771_204407900.pdf

987771_204011084.pdf

987771_204381212.pdf

987771_204613916.pdf

987771_204393069.pdf

987771_204213754.pdf