

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 208759358

Invoice Date: 12/13/2022

PO Number: P0005290

Check Number: E0093233

Check Amount: \$ 2,409.19

Check Date: 01/18/2023

Voucher Number: V0767706

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
12/13/22	208759358
DUE DATE	PO NUMBER
01/12/23	P0005290
TERMS	ORDER NUMBER
30 DAY	897084786
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: MARK GARSTKA ,
 COLLEGE OF DUPAGE SHIPPING & R
 MARK GARSTKA
 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		STARTECH TRIPOD FLOOR STAND F/TABLETS WITH	STNDTBLT1A5T (STNDTBLT1A5T)	\$61.44	\$61.44

Payment Type	Card/Check Number	Amount	Sub-Total:	\$61.44
			Total Or d	er: USD \$61.44

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

[External] B&H Photo Invoice 208759358 Customer Code 987771

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

Wed, Dec 14, 2022 at 10:44 AM UTC

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
12/13/22	01/12/23	897084786	208759358	\$ 61.44	P0005290

Below are the tracking number(s) for the items shipped on invoice 208759358:
619315023073

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

208759358.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 209646940

Invoice Date: 1/9/2023

PO Number: P0005429

Check Number: E0093233

Check Amount: \$ 2,409.19

Check Date: 01/18/2023

Voucher Number: V0767733

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
01/09/23	209646940
DUE DATE	PO NUMBER
02/08/23	P0005429
TERMS	ORDER NUMBER
30 DAY	897578516
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: SHAUN HEINTZ MAC 260 ,
 COLLEGE OF DUPAGE SHIPPING & R
 SHAUN HEINTZ MAC 260
 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		HP BROCHURE PAPER 11X17/150 GLOSSY	HEBPB150G (CG932A)	\$62.78	\$62.78

Payment Type	Card/Check Number	Amount	Sub-Total:	\$62.78
			Total Or d	er: USD \$62.78

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

[External] B&H Photo Invoice 209646940 Customer Code 987771

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

Tue, Jan 10, 2023 at 10:45 AM UTC

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
01/09/23	02/08/23	897578516	209646940	\$ 62.78	P0005429

Below are the tracking number(s) for the items shipped on invoice 209646940:
623927645846

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

209646940.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 209550145

Invoice Date: 1/5/2023

PO Number: P0005404

Check Number: E0093233

Check Amount: \$ 2,409.19

Check Date: 01/18/2023

Voucher Number: V0767864

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
01/05/23	209550145
DUE DATE	PO NUMBER
02/04/23	P0005404
TERMS	ORDER NUMBER
30 DAY	897528091
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: GILBERT EGGE,
 COLLEGE OF DUPAGE SHIPPING & R
 GILBERT EGGE
 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		SANDISK 2TB EXTREME PORTABLE SSD Regular Price: \$449.09 Instant Savings: -\$270.00 Exp. 01/08/23 Your Final Price: \$179.09 <i>Export Disclaimer</i> An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.	SAE612TB (SDSSDE61-2T00-G25)	\$179.09	\$179.09

Payment Type	Card/Check Number	Amount	Sub-Total:	\$179.09
			Total Or d	er: USD \$179.09

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

[External] B&H Photo Invoice 209550145 Customer Code 987771

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

Fri, Jan 6, 2023 at 10:41 AM UTC

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
01/05/23	02/04/23	897528091	209550145	\$ 179.09	P0005404

Below are the tracking number(s) for the items shipped on invoice 209550145:
623927271419

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

209550145.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 209614183

Invoice Date: 1/8/2023

PO Number: P0005421

Check Number: E0093233

Check Amount: \$ 2,409.19

Check Date: 01/18/2023

Voucher Number: V0767865

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
01/08/23	209614183
DUE DATE	PO NUMBER
02/07/23	P0005421
TERMS	ORDER NUMBER
30 DAY	897552809
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: JULIE TAYLOR,
 COLLEGE OF DUPAGE SHIPPING & R
 JULIE TAYLOR
 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		CANON E-49 LENS CAP	CAE49 (0576C001)	\$5.99	\$5.99
1	1		SHURE SM58-LC CARDIOID DYNAMIC MICROPHONE SERIAL #: 2BG08700018	SHSM58LC (SM58-LC)	\$86.40	\$86.40
1	1		KOPUL XLRF - 3.5" ST RA CABLE - 1.5'	KOXRSM015B (XRSM-015B)	\$5.96	\$5.96
1	1		AURAY REPLACEMENT BANDS F/SHM-SCM1 SM	AUSHMSCM1RB (SHM-SCM1-RB)	\$3.74	\$3.74
1	1		AURAY DESKTOP MIC STAND FIXED - BLACK	AUTT6110BL (TT-6110-BL)	\$7.49	\$7.49

Payment Type	Card/Check Number	Amount	Sub-Total:	\$109.58
			Total Or d	er: USD \$109.58

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

[External] B&H Photo Invoice 209614183 Customer Code 987771

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

Mon, Jan 9, 2023 at 10:39 AM UTC

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
01/08/23	02/07/23	897552809	209614183	\$ 109.58	P0005421

Below are the tracking number(s) for the items shipped on invoice 209614183:
623927509466

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

209614183.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 209606460
Invoice Date: 1/8/2023
PO Number: P0005423
Check Number: E0093233
Check Amount: \$ 2,409.19
Check Date: 01/18/2023
Voucher Number: V0767866
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
01/08/23	209606460
DUE DATE	PO NUMBER
02/07/23	P0005423
TERMS	ORDER NUMBER
30 DAY	897554703
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: SUSAN CABAY,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSAN CABAY
 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
40	40		PEARSTONE ANTI-STATIC WRIST-STRAP (BLUE)	PEASWS10BL (ASWS-10BL)	\$4.12	\$164.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$164.80
			Total Or d	er: USD \$164.80

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

[External] B&H Photo Invoice 209606460 Customer Code 987771

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

Mon, Jan 9, 2023 at 10:39 AM UTC

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
01/08/23	02/07/23	897554703	209606460	\$ 164.80	P0005423

Below are the tracking number(s) for the items shipped on invoice 209606460:
623927464700

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

209606460.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 209650527
Invoice Date: 1/9/2023
PO Number: P0005430
Check Number: E0093233
Check Amount: \$ 2,409.19
Check Date: 01/18/2023
Voucher Number: V0767867
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
01/09/23	209650527
DUE DATE	PO NUMBER
02/08/23	P0005430
TERMS	ORDER NUMBER
30 DAY	897582535
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		STREAMLIGHT AAAA BATTERIES-6 PACK	STAAAIES6PK (65030)	\$6.14	\$12.28
2	2		IMPECCA PLATINUM AA ALKALINE BATTERIES/100-	IMPAA100 (IMPAA100)	\$23.23	\$46.46
10	10		WEIN MRB625 CELL 1.35V ZINC-AIR (PX625/13)	WE625 (W9901201)	\$3.44	\$34.40
4	4		ENERGIZER CR2025 3V LITHIUM BATTERY	ENCR2025 (CR2025)	\$2.24	\$8.96
6	6		PANASONIC PANASONIC 2CR5 LITHIUM BATTERY	PA2CR5MPA1B (2CR-5MPA/1B)	\$7.49	\$44.94
3	3		EPSON T850 ULTRACHROME HD PHOTO INK-BLACK	EPT850UCBK (T850100)	\$58.32	\$174.96
4	4		EPSON T850 ULTRACHROME HD INK-LIHT LIHT BLK	EPT850UCLLBK (T850900)	\$58.32	\$233.28
1	1		EPSON T850 ULTRACHROME HD INK-CYAN	EPT850UCCY (T850200)	\$58.32	\$58.32

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
01/09/23	209650527
DUE DATE	PO NUMBER
02/08/23	P0005430
TERMS	ORDER NUMBER
30 DAY	897582535
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		EPSON T850 ULTRCHRME HD INK-VIVD LIHT MAGNT	EPT850UCVLM (T850600)	\$58.32	\$116.64
2	2		EPSON T850 ULTRACHROME HD INK-LIGHT CYAN	EPT850UCLC (T850500)	\$58.32	\$116.64
3	3		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	\$58.32	\$174.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,021.84
			Total Or d	er:USD \$1,021.84

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

[External] B&H Photo Invoice 209650527 Customer Code 987771

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

Tue, Jan 10, 2023 at 10:45 AM UTC

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
01/09/23	02/08/23	897582535	209650527	\$ 1,021.84	P0005430

Below are the tracking number(s) for the items shipped on invoice 209650527:
620809599794, 623927658835

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

209650527.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 209749287

Invoice Date: 1/12/2023

PO Number: P0005422

Check Number: E0093233

Check Amount: \$ 2,409.19

Check Date: 01/18/2023

Voucher Number: V0768102

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
01/12/23	209749287
DUE DATE	PO NUMBER
02/11/23	P0005422
TERMS	ORDER NUMBER
30 DAY	897554442
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: BRETT KALBOTH,
 COLLEGE OF DUPAGE SHIPPING & R
 BRETT KALBOTH
 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		ARCHIVAL 2 PLY MAT BRD 32X40/25 PEARL WHITE	ARMB2P3240PW (97-200)	\$158.76	\$158.76

Payment Type	Card/Check Number	Amount	Sub-Total:	\$158.76
			Total Or d	er: USD \$158.76

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 209749287 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Fri, Jan 13, 2023 at 10:43 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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
01/12/23	02/11/23	897554442	209749287	\$ 158.76	P0005422

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 arbiling@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

arbiling@bhphoto.com

1 attachment

209749287.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 209715435
Invoice Date: 1/11/2023
PO Number: P0005422
Check Number: E0093233
Check Amount: \$ 2,409.19
Check Date: 01/18/2023
Voucher Number: V0768120
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
01/11/23	209715435
DUE DATE	PO NUMBER
02/10/23	P0005422
TERMS	ORDER NUMBER
30 DAY	897554442
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: BRETT KALBOTH,
 COLLEGE OF DUPAGE SHIPPING & R
 BRETT KALBOTH
 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
8	8		ART 3913 ESPRESSO PLEXI GLASS 24X30	AR391324X30 (WOMFRBW26061-24X30)	\$39.40	\$315.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$315.20
			Total Or d	er: USD \$315.20

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

[External] B&H Photo Invoice 209715435 Customer Code 987771

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

Thu, Jan 12, 2023 at 10:43 AM UTC

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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
01/11/23	02/10/23	897554442	209715435	\$ 315.20	P0005422

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

209715435.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 208838008
Invoice Date: 12/15/2022
PO Number: P0005315
Check Number: E0093233
Check Amount: \$ 2,409.19
Check Date: 01/18/2023
Voucher Number: V0768173
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
12/15/22	208838008
DUE DATE	PO NUMBER
01/14/23	P0005315
TERMS	ORDER NUMBER
30 DAY	897128699
CUSTOMER CODE	SHIP VIA
987771	FDX STANDARD OVERNIGHT
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		MACKIE 5-CHANNEL COMPACT MIXER SERIAL #: 204727600BPNT2549 204727600BPOD0836 204727600BPOD0608 204727600BPNT2038 204727600BPOD0671 204727600BPOD0203 Regular Price: \$64.11 Instant Savings: -\$14.00 Exp. 07/17/23 Your Final Price: \$50.11	MAMIX5 (MIX5)	\$50.11	\$300.66
24	24		COMPREHENSIVE-CABLES ADAPTER - PHONE/M TO R	COAPMRF (SPP-PJ)	\$1.46	\$35.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$335.70
			Total Order:	USD \$335.70

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

[External] B&H Photo Invoice 208838008 Customer Code 987771

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

Fri, Dec 16, 2022 at 10:39 AM UTC

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
12/15/22	01/14/23	897128699	208838008	\$ 335.70	P0005315

Below are the tracking number(s) for the items shipped on invoice 208838008:

623924388988

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

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Sincerely,
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arbilling@bhphoto.com

1 attachment

208838008.pdf