

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 210992210
Invoice Date: 2/22/2023
PO Number: P0005943
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780164
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/22/23	210992210
DUE DATE	PO NUMBER
03/24/23	P0005943
TERMS	ORDER NUMBER
30 DAY	898364128
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: JOE HOPPER
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 PO# P0005943
 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		SONY 10000 LUMENS WUXGA LASER PROJECTOR-BLK SERIAL #: S0152002724 <i>Backorder To Follow</i>	SO10KLWULPB (VPLFHZ101L/B)	\$9,999.00	\$9,999.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$9,999.00
			Shipping & Handling:	FREE
			Total Order:	USD \$9,999.00

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

[External] B&H Photo Invoice 210992210 Customer Code 987771

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

Thu, Feb 23, 2023 at 10:48 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
02/22/23	03/24/23	898364128	210992210	\$ 9,999.00	P0005943

Below are the tracking number(s) for the items shipped on invoice 210992210:

580733448258

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 5121

arbilling@bhphoto.com

1 attachment

210992210.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212097996
Invoice Date: 3/31/2023
PO Number: P0006533
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780861
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/31/23	212097996
DUE DATE	PO NUMBER
04/30/23	P0006533
TERMS	ORDER NUMBER
30 DAY	899021888
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: JOSEPH LLEREZA ,
 COLLEGE OF DUPAGE SHIPPING & R
 JOSEPH LLEREZA
 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		SHURE SM35-TQG CARDIOID CONDNSR HEADSET TA4	SHSM35TQG (SM35-TQG)	\$86.40	\$86.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$86.40
			Total Order:	USD \$86.40

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

[External] B&H Photo Invoice 212097996 Customer Code 987771

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

Mon, Apr 3, 2023 at 09:55 AM UTC

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/31/23	04/30/23	899021888	212097996	\$ 86.40	P0006533

Below are the tracking number(s) for the items shipped on invoice 212097996:
639604151127

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 5121

arbilling@bhphoto.com

1 attachment

212097996.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212099190
Invoice Date: 3/31/2023
PO Number: P0006534
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780865
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/31/23	212099190
DUE DATE	PO NUMBER
04/30/23	P0006534
TERMS	ORDER NUMBER
30 DAY	899021896
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: NELSON CANTADA ,
 COLLEGE OF DUPAGE SHIPPING & R
 NELSON CANTADA
 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 PFI-706Y YELLOW INK F/IPF8300	CAPFI706Y (6684B001AA)	\$312.12	\$312.12
1	1		CANON PFI-706M MAGENTA INK F/IPF8300	CAPFI706M (6683B001AA)	\$312.12	\$312.12
1	1		CANON PFI-706MBK MATTE BLACK INK F/IPF8300	CAPFI706MBK (6680B001AA)	\$312.12	\$312.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$936.36
			Total Order:	USD \$936.36

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

[External] B&H Photo Invoice 212099190 Customer Code 987771

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

Mon, Apr 3, 2023 at 09:55 AM UTC

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/31/23	04/30/23	899021896	212099190	\$ 936.36	P0006534

Below are the tracking number(s) for the items shipped on invoice 212099190:
639604160614

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 5121

arbilling@bhphoto.com

1 attachment

212099190.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212125457
Invoice Date: 4/2/2023
PO Number: P0006534
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780875
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/02/23	212125457
DUE DATE	PO NUMBER
05/02/23	P0006534
TERMS	ORDER NUMBER
30 DAY	899021896
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: NELSON CANTADA ,
 COLLEGE OF DUPAGE SHIPPING & R
 NELSON CANTADA
 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 HEAVYWEIGHT MATTE 24"X100'	CAHWM24100 (0849V342)	\$71.82	\$71.82

Payment Type	Card/Check Number	Amount	Sub-Total:	\$71.82
			Total Order:	USD \$71.82

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

[External] B&H Photo Invoice 212125457 Customer Code 987771

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

Mon, Apr 3, 2023 at 09:55 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
04/02/23	05/02/23	899021896	212125457	\$ 71.82	P0006534

Below are the tracking number(s) for the items shipped on invoice 212125457:
639604215268

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 5121

arbilling@bhphoto.com

1 attachment

212125457.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212170192
Invoice Date: 4/3/2023
PO Number: P0006541
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780876
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/03/23	212170192
DUE DATE	PO NUMBER
05/03/23	P0006541
TERMS	ORDER NUMBER
30 DAY	899026702
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: ASHLEY GOCKMAN ,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY GOCKMAN
 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		SAMSUNG T7 SHIELD SSD 4TB - BLACK SERIAL #: S6SFNJ0W301995 S6SFNJ0W302191 Regular Price: \$319.99 Instant Savings: -\$50.00 Exp. 04/01/23 Your Final Price: \$269.99 <i>Export Disclaimer</i> <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.</i>	SAMUPE4T0SA (MU-PE4T0S/AM)	\$269.99	\$539.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$539.98
			Total Order:	USD \$539.98

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

[External] B&H Photo Invoice 212170192 Customer Code 987771

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

Tue, Apr 4, 2023 at 09:55 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
04/03/23	05/03/23	899026702	212170192	\$ 539.98	P0006541

Below are the tracking number(s) for the items shipped on invoice 212170192:
639604418310

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 5121

arbilling@bhphoto.com

1 attachment

212170192.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212161550
Invoice Date: 4/3/2023
PO Number: P0006117
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780878
Document Type: AP Invoice

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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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/03/23	212161550
DUE DATE	PO NUMBER
05/03/23	P0006117
TERMS	ORDER NUMBER
30 DAY	898543297
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		ELGATO HD60 X CAPTURE CARD SERIAL #: MX24L1A41621	ELHD60X (10GBE9901)	\$198.99	\$198.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$198.99
			Total Order:	USD \$198.99

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

[External] B&H Photo Invoice 212161550 Customer Code 987771

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

Tue, Apr 4, 2023 at 09:54 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
04/03/23	05/03/23	898543297	212161550	\$ 198.99	P0006117

Below are the tracking number(s) for the items shipped on invoice 212161550:

639604384043

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 5121

arbilling@bhphoto.com

1 attachment

212161550.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212206352
Invoice Date: 4/4/2023
PO Number: P0006558
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780929
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/04/23	212206352
DUE DATE	PO NUMBER
05/04/23	P0006558
TERMS	ORDER NUMBER
30 DAY	899079162
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: LISA SALTIEL/SHAUN HEINTZ MAC
 COLLEGE OF DUPAGE SHIP&RECEIVE
 LISA SALTIEL/SHAUN HEINTZ
 425 FAWELL BLVD.
 MAC 260
 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		CASE SLR CAMERA HOLSTER (BLACK)	CADCB306 (DCB-306)	\$14.92	\$44.76
3	3		SANDISK 128GB EXTREME PRO UHS-I SD MEMORY C	SA128GBEPSD (SDSDXXD-128G-ANCIN)	\$22.88	\$68.64
Regular Price: \$32.88 Instant Savings: -\$10.00 Exp. 04/30/23 Your Final Price: \$22.88						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$113.40
			Total Order:	USD \$113.40

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

[External] B&H Photo Invoice 212206352 Customer Code 987771

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

Wed, Apr 5, 2023 at 09:55 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
04/04/23	05/04/23	899079162	212206352	\$ 113.40	P0006558

Below are the tracking number(s) for the items shipped on invoice 212206352:
639604630637

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 5121

arbilling@bhphoto.com

1 attachment

212206352.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211836637
Invoice Date: 3/22/2023
PO Number: P0006411
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780972
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/22/23	211836637
DUE DATE	PO NUMBER
04/21/23	P0006411
TERMS	ORDER NUMBER
30 DAY	898853512
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: JAMES TUMAVICH,
 COLLEGE OF DUPAGE SHIPPING & R
 JAMES TUMAVICH
 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		OWL HARD-SIDED MEETING OWL CARRYING CASE <i>Backorder To Follow</i>	OWHSMOCC (ACCMTW100-0000)	\$160.92	\$160.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$160.92
			Total Order:	USD \$160.92

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

[External] B&H Photo Invoice 211836637 Customer Code 987771

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

Thu, Mar 23, 2023 at 09:55 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
03/22/23	04/21/23	898853512	211836637	\$ 160.92	P0006411

Below are the tracking number(s) for the items shipped on invoice 211836637:
639602883450

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 5121

arbilling@bhphoto.com

1 attachment

211836637.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211863905
Invoice Date: 3/23/2023
PO Number: P0006411
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0780973
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/23/23	211863905
DUE DATE	PO NUMBER
04/22/23	P0006411
TERMS	ORDER NUMBER
30 DAY	898853512
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: JAMES TUMAVICH,
 COLLEGE OF DUPAGE SHIPPING & R
 JAMES TUMAVICH
 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		OWL USB-C EXT CABLE F/MEETING OWL 3 (16')	OWUSBCC16MO3 (ACCMTW300-0002)	\$23.49	\$23.49

Payment Type	Card/Check Number	Amount	Sub-Total:	\$23.49
			Total Order:	USD \$23.49

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

[External] B&H Photo Invoice 211863905 Customer Code 987771

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

Fri, Mar 24, 2023 at 09:54 AM UTC

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/23/23	04/22/23	898853512	211863905	\$ 23.49	P0006411

Below are the tracking number(s) for the items shipped on invoice 211863905:
639603012624

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 5121

arbilling@bhphoto.com

1 attachment

211863905.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211327386
Invoice Date: 3/6/2023
PO Number: P0006115
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0782048
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/06/23	211327386
DUE DATE	PO NUMBER
04/05/23	P0006115
TERMS	ORDER NUMBER
30 DAY	898543228
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
4	4		EPSON PREM LUSTER PAPER (LETTER) 8.5X11/50	EPPLPL50 (S041405)	\$30.24	\$120.96
			Manufacturer's Conditional Rebate See Coupon			
1	1		KENTMERE-HARMAN-PAPER KENTMERE SELECT RC VC	KESVR8125G (6007449)	\$23.01	\$23.01
1	1		KENTMERE-HARMAN-PAPER KENTMERE SLCT RC VC 8	KESVR8125FL (6008200)	\$23.01	\$23.01
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$166.98
			Total Order:	USD \$166.98

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

[External] B&H Photo Invoice 211327386 Customer Code 987771

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

Tue, Mar 7, 2023 at 10:50 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
03/06/23	04/05/23	898543228	211327386	\$ 166.98	P0006115

Below are the tracking number(s) for the items shipped on invoice 211327386:

580738397005

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 5121

arbilling@bhphoto.com

1 attachment

211327386.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211547192
Invoice Date: 3/13/2023
PO Number: P0006225
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0782050
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/13/23	211547192
DUE DATE	PO NUMBER
04/12/23	P0006225
TERMS	ORDER NUMBER
30 DAY	898657861
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
50	50		ILFORD HP5 PLUS 135-36	ILHP5P36 (1574577)	\$6.74	\$337.00
1	1		ILFORD MG5RC44M 20.3X25.4CM 250	IL1180277 (1180277)	\$200.72	\$200.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$537.72
			Total Order:	USD \$537.72

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

[External] B&H Photo Invoice 211547192 Customer Code 987771

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

Tue, Mar 14, 2023 at 10:11 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
03/13/23	04/12/23	898657861	211547192	\$ 537.72	P0006225

Below are the tracking number(s) for the items shipped on invoice 211547192:

580739372464

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 5121

arbilling@bhphoto.com

1 attachment

211547192.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211586923
Invoice Date: 3/14/2023
PO Number: P0006262
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0782051
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/14/23	211586923
DUE DATE	PO NUMBER
04/13/23	P0006262
TERMS	ORDER NUMBER
30 DAY	898710585
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
10	10		PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLA	PRGT255B (001UPCG255MBLA)	\$19.85	\$198.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$198.50
			Total Order:	USD \$198.50

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

[External] B&H Photo Invoice 211586923 Customer Code 987771

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

Wed, Mar 15, 2023 at 09:49 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
03/14/23	04/13/23	898710585	211586923	\$ 198.50	P0006262

Below are the tracking number(s) for the items shipped on invoice 211586923:

580739587911

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 5121

arbilling@bhphoto.com

1 attachment

211586923.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212066044
Invoice Date: 3/30/2023
PO Number: P0006520
Check Number: E0094635
Check Amount: \$ 14,126.52
Check Date: 04/11/2023
Voucher Number: V0782072
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/30/23	212066044
DUE DATE	PO NUMBER
04/29/23	P0006520
TERMS	ORDER NUMBER
30 DAY	899000340
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: 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
1	1		BLACKMAGIC SMARTVIEW 4K 2 SERIAL #: 10603161 <i>Backorder To Follow</i>	BLSV4K2 (HDL-SMTV4K12G2)	\$1,092.96	\$1,092.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,092.96
			Total Order:	USD \$1,092.96

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

[External] B&H Photo Invoice 212066044 Customer Code 987771

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

Fri, Mar 31, 2023 at 09:50 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
03/30/23	04/29/23	899000340	212066044	\$ 1,092.96	P0006520

Below are the tracking number(s) for the items shipped on invoice 212066044:

639603986149

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 5121

arbilling@bhphoto.com

1 attachment

212066044.pdf