

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 212381868

Invoice Date: 4/16/2023

PO Number: P0006657

Check Number: E0094859

Check Amount: \$ 6,610.45

Check Date: 04/26/2023

Voucher Number: V0783093

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/16/23	212381868
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/16/23	P0006657
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899128806
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	SUPER SAVER
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: MARYELLEN SCHLOSSER,  
 COLLEGE OF DUPAGE SHIPPING & R  
 MARYELLEN SCHLOSSER  
 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 H540 STEREO USB HEADSET	LOH540 (981-000510)	\$32.12	\$32.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$32.12
			Total Order:	USD \$32.12

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

---

[External] B&H Photo Invoice 212381868 Customer Code 987771

---

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

Mon, Apr 17, 2023 at 10:17 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
04/16/23	05/16/23	899128806	212381868	\$ 32.12	P0006657

Below are the tracking number(s) for the items shipped on invoice 212381868:  
639605203087

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 5121

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

---

**1 attachment**

212381868.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212414990  
Invoice Date: 4/17/2023  
PO Number: P0006652  
Check Number: E0094859  
Check Amount: \$ 6,610.45  
Check Date: 04/26/2023  
Voucher Number: V0783094  
Document Type: AP Invoice

Document Below



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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/17/23	212414990
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/17/23	P0006652
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899128681
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: ROBERT LOGAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ROBERT LOGAN  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		SHAPE 4 X 5.6 CARBON FIBER MATTE BOX 15MM	SHMCF456 (MCF456)	\$701.30	\$1,402.60
1	1		RED RED PRO CFAST MEMORY CARD - 512 GB	REPCFAST512G (750-0093)	\$485.62	\$485.62

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,888.22
			Total Order:	USD \$1,888.22

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

---

[External] B&H Photo Invoice 212414990 Customer Code 987771

---

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

Wed, Apr 19, 2023 at 10:01 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
04/17/23	05/17/23	899128681	212414990	\$ 1,888.22	P0006652

Below are the tracking number(s) for the items shipped on invoice 212414990:  
639605410978

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 5121

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

---

**1 attachment**

212414990.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 212431025

Invoice Date: 4/17/2023

PO Number: P0006725

Check Number: E0094859

Check Amount: \$ 6,610.45

Check Date: 04/26/2023

Voucher Number: V0783213

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/17/23	212431025
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/17/23	P0006725
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899157055
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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
3	3		TIFFEN/ 77MM CIRCULAR POLARIZER FILTER	TICP77 (77CP)	\$29.84	\$89.52
2	2		TIFFEN/ 67MM CIRCULAR POLARIZER FILTER	TICP67 (67CP)	\$24.88	\$49.76
1	1		TIFFEN/ 82MM CIRCULAR POLARIZER FILTER	TICP82 (82CP)	\$34.19	\$34.19
1	1		TIFFEN/ 67MM UV PROTECTOR FILTER	TIUVP67 (67UVP)	\$8.20	\$8.20
1	1		TIFFEN/ 82MM UV PROTECTOR FILTER	TIUVP82 (82UVP)	\$19.90	\$19.90
3	3		TIFFEN/ 77MM UV PROTECTOR FILTER	TIUVP77 (77UVP)	\$13.34	\$40.02
2	2		SAVAGE BKGRND PAPER 107"X12YD #9 - TONE GRA	SABGP1079 (9-12)	\$54.74	\$109.48
2	2		SAVAGE BKGRND PAPER 107"X12YD #1 - SUPER WH	SABGP1071 (1-12)	\$54.74	\$109.48

Payment Type	Card/Check Number	Amount	Sub-Total:	\$460.55
			Total Order:	USD \$460.55

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

---

[External] B&H Photo Invoice 212431025 Customer Code 987771

---

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

Wed, Apr 19, 2023 at 10:02 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
04/17/23	05/17/23	899157055	212431025	\$ 460.55	P0006725

Below are the tracking number(s) for the items shipped on invoice 212431025:  
639605487626, 639605489364, 639605490405, 639605490780, 639605522390

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 5121

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

---

**1 attachment**

212431025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211412976

Invoice Date: 3/8/2023

PO Number: P0006147

Check Number: E0094859

Check Amount: \$ 6,610.45

Check Date: 04/26/2023

Voucher Number: V0783214

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/08/23	211412976
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/07/23	P0006147
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898615335
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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 SHIPPING & R  
 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		FOTODIOX 28X28" STUDIO-IN-A-BOX W/TENT/CASE	FOSIAB2828 (STUDIO-BOX-LED770-28X28)	\$101.21	\$202.42
			LUME LUME CUBE EDGE DESK LIGHT/DUAL PACK	LULCEDGEDK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$519.96
4	4		LUME EDGE DESK LIGHT-BLACK \$ .00	LULCEDGE		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$722.38
			Total Order:	USD \$722.38

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

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

Fri, Apr 21, 2023 at 03:41 AM UTC

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: 0.25
in; 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 Evening,

Please see below and attached for your past due invoice(s).

If you can please provide payment status, it would be greatly appreciated.

Inv Date	Invoice#	PO#	Orig Bal	Amnt Due	Days Past Due
11/13/22	207440428	P0004812	\$343.44	\$343.44	128
3/8/23	211397823	P0006154	\$101.14	\$101.14	13
3/8/23	211401268	P0006159	\$29.96	\$29.96	13
3/8/23	211412976	P0006147	\$722.38	\$722.38	13
3/9/23	211445338	P0006108	\$9,266.00	\$9,266.00	12
3/9/23	211453268	P0006109	\$287.70	\$287.70	12

If any additional information is needed, please let me know.

**\*\*You now have the ability to download your own invoices by [clicking here](#) and going to our B2B website.**

Thank you,



Accounts Receivable

+1 212-239-7760



---

**6 attachments**

987771\_211397823.pdf

987771\_211412976.pdf

987771\_211453268.pdf

987771\_211445338.pdf

987771\_211401268.pdf

987771\_207440428.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211401268

Invoice Date: 3/8/2023

PO Number: P0006159

Check Number: E0094859

Check Amount: \$ 6,610.45

Check Date: 04/26/2023

Voucher Number: V0783215

Document Type: AP Invoice

Document Below

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	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/08/23	211401268
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/07/23	P0006159
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898593973
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	SUPER SAVER
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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 ARANKI,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOSEPH ARANKI  
 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		RUGGARD COMMANDO PRO 45 DSLR SHOULDER BAG  Regular Price: \$39.96 Instant Savings: -\$10.00 Exp. 03/12/23 Your Final Price: \$29.96	RUPSB645B (PSB-645B)	\$29.96	\$29.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$29.96
			Total Order:	USD \$29.96

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

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

Fri, Apr 21, 2023 at 03:41 AM UTC

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;
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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;
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{display: block; text-align: center; position: running(gp-page-header);} div gp-page-footer{display:
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```

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3/8/23	211412976	P0006147	\$722.38	\$722.38	13
3/9/23	211445338	P0006108	\$9,266.00	\$9,266.00	12
3/9/23	211453268	P0006109	\$287.70	\$287.70	12

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Accounts Receivable

+1 212-239-7760



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**6 attachments**

987771\_211397823.pdf

987771\_211412976.pdf

987771\_211453268.pdf

987771\_211445338.pdf

987771\_211401268.pdf

987771\_207440428.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212364616  
Invoice Date: 4/16/2023  
PO Number: P0006656  
Check Number: E0094859  
Check Amount: \$ 6,610.45  
Check Date: 04/26/2023  
Voucher Number: V0783216  
Document Type: AP Invoice

Document Below

# INVOICE

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	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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/16/23	212364616
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/16/23	P0006656
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899128799
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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
1	1		EPSON LEGACY FIBRE RAG 44" X 50'-ROLL  Manufacturer's Conditional Rebate See Coupon	EPLEFR4450 (S450084)	\$317.52	\$317.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$317.52
			Total Order:	USD \$317.52

---

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

---

Accounts Payable <acctpay@cod.edu>

Fri, Apr 21, 2023 at 05:05 PM UTC

CC:

BCC:

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**From:** AR Billing <arbilling@bhphoto.com>  
**Sent:** Friday, April 21, 2023 7:05 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] B&H Photo Account# 987771 Reminder:

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.

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
3/27/23	211961045	\$35.87	\$35.87	P0006465	4/26/23
3/28/23	211987531	\$328.32	\$328.32	P0006478	4/27/23



Inv Date	Invoice#	Orig Bal	Amnt Due	PO#	Due Date
3/29/23	212022375	\$28,640.02	\$28,640.02	P0006474	4/28/23
4/5/23	212239891	\$1,982.68	\$1,982.68	P0006194	5/5/23
4/8/23	212240785	\$339.39	\$339.39	P0005893	5/8/23
4/16/23	212354710	\$2,979.06	\$2,979.06	P0006699	5/16/23
4/16/23	212364616	\$317.52	\$317.52	P0006656	5/16/23
4/16/23	212381868	\$32.12	\$32.12	P0006657	5/16/23
4/17/23	212414990	\$1,888.22	\$1,888.22	P0006652	5/17/23
4/17/23	212431025	\$460.55	\$460.55	P0006725	5/17/23
4/18/23	212453915	\$1,849.00	\$1,849.00	P0006742	5/18/23
4/18/23	212478922	\$79.50	\$79.50	P0006753	5/18/23
4/20/23	212542537	\$18.76	\$18.76	P0006115	5/20/23
4/20/23	212550253	\$13,929.01	\$13,929.01	P0006746	5/20/23

**\*\*You now have the ability to download your own invoices by [clicking here](#) and going to our B2B website.**

Thank you in advance for your assistance.

Accounts Receivables

Accounts Receivables

+1 212-239-7760 ext 7475

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**15 attachments**

987771\_212550253.pdf

987771\_212431025.pdf

987771\_212453915.pdf

987771\_212414990.pdf

987771\_212364616.pdf

987771\_212478922.pdf

987771\_212022375.pdf

987771\_212381868.pdf

987771\_212354710.pdf

987771\_211987531.pdf

987771\_212542537.pdf

987771\_212239891.pdf

image001.png

987771\_212240785.pdf

987771\_211961045.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 212478922

Invoice Date: 4/18/2023

PO Number: P0006753

Check Number: E0094859

Check Amount: \$ 6,610.45

Check Date: 04/26/2023

Voucher Number: V0783228

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/18/23	212478922
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/18/23	P0006753
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899212634
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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 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
10	10		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-32G	SAUFU3FD32GB (SDCZ73-032G-A46)	\$7.95	\$79.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$79.50
			Total Order:	USD \$79.50

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

---

[External] B&H Photo Invoice 212478922 Customer Code 987771

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

Wed, Apr 19, 2023 at 10:53 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
04/18/23	05/18/23	899212634	212478922	\$ 79.50	P0006753

Below are the tracking number(s) for the items shipped on invoice 212478922:

639605753707

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 5121

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

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**1 attachment**

212478922.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212354710  
Invoice Date: 4/16/2023  
PO Number: P0006699  
Check Number: E0094859  
Check Amount: \$ 6,610.45  
Check Date: 04/26/2023  
Voucher Number: V0783645  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/16/23	212354710
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/16/23	P0006699
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899132395
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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 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
6	6		<b>CREALITY CR-10 SMART PRO FDM 3D PRINTER</b>  SERIAL #: sn:2210050184 SN:2210050184 SN:2209190127 10000333641D122JBNF 1001D-A022I0042774AAV 1001D-A022I0042840AAV Regular Price: \$696.51 Instant Savings: -\$200.00 Exp. 04/30/23 Your Final Price: \$496.51	<b>CR10SMARTPRO</b> (CR-10 SMART PRO)	\$496.51	\$2,979.06

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,979.06
			<b>Total Order:</b>	<b>USD \$2,979.06</b>

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

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[External] B&H Photo Invoice 212354710 Customer Code 987771

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

Mon, Apr 17, 2023 at 10:16 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
04/16/23	05/16/23	899132395	212354710	\$ 2,979.06	P0006699

Below are the tracking number(s) for the items shipped on invoice 212354710:

642413377676, 642413377746, 642413377768, 642413377779, 642413377780, 642413377805

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 5121

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

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**1 attachment**

212354710.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211397823

Invoice Date: 3/8/2023

PO Number: P0006154

Check Number: E0094859

Check Amount: \$ 6,610.45

Check Date: 04/26/2023

Voucher Number: V0783812

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/08/23	211397823
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/07/23	P0006154
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898593696
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		KOPUL STUDIO CABLE/ XLR/M TO XLR/F NT-75'/B	KOM4075 (M4075)	\$29.96	\$59.92
1	1		RODE MINI-JACK TO XLR ADAPT W/PWR CONVERTOR	ROVXLRP (VXLR+)	\$18.75	\$18.75
3	3		RODE XLR ADAPTER F/VIDEOMIC - MINI/F-XLR/M	ROVXLR (VXLR)	\$7.49	\$22.47

Payment Type	Card/Check Number	Amount	Sub-Total:	\$101.14
			Total Order:	USD \$101.14

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

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

Fri, Apr 21, 2023 at 03:41 AM UTC

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: 0.25
in; 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;}
```

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.

Good Evening,

Please see below and attached for your past due invoice(s).

If you can please provide payment status, it would be greatly appreciated.

Inv Date	Invoice#	PO#	Orig Bal	Amnt Due	Days Past Due
11/13/22	207440428	P0004812	\$343.44	\$343.44	128
3/8/23	211397823	P0006154	\$101.14	\$101.14	13
3/8/23	211401268	P0006159	\$29.96	\$29.96	13
3/8/23	211412976	P0006147	\$722.38	\$722.38	13
3/9/23	211445338	P0006108	\$9,266.00	\$9,266.00	12
3/9/23	211453268	P0006109	\$287.70	\$287.70	12

If any additional information is needed, please let me know.

**\*\*You now have the ability to download your own invoices by [clicking here](#) and going to our B2B website.**

Thank you,

Accounts Receivable

+1 212-239-7760



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**6 attachments**

987771\_211397823.pdf

987771\_211412976.pdf

987771\_211453268.pdf

987771\_211445338.pdf

987771\_211401268.pdf

987771\_207440428.pdf