

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212600637  
Invoice Date: 4/23/2023  
PO Number: P0006806  
Check Number: E0094962  
Check Amount: \$ 1,026.95  
Check Date: 05/03/2023  
Voucher Number: V0783954  
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>
04/23/23	212600637
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/23/23	P0006806
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899282754
<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: DANIEL CONNELLY MAC 272 OR 264  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIEL CONNELLY MAC 272 OR 264  
 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		PATERSON 16X20" DEVELOPING TRAY (GRAY)	PAT1620G (PTP327G)	\$19.85	\$59.55
4	4		PATERSON 12X16" DEVELOPING TRAY (GRAY)	PAT1216G (PTP326G)	\$9.56	\$38.24
3	3		PATERSON 8X10" DEVELOPING TRAY (GRAY)	PAT810G (PTP324G)	\$4.64	\$13.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$111.71
			Total Order:	USD \$111.71

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

---

[External] B&H Photo Invoice 212600637 Customer Code 987771

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

Mon, Apr 24, 2023 at 09:51 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
04/23/23	05/23/23	899282754	212600637	\$ 111.71	P0006806

Below are the tracking number(s) for the items shipped on invoice 212600637:

646365034344, 646365034734, 646365041840

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**

212600637.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212642870  
Invoice Date: 4/24/2023  
PO Number: P0006818  
Check Number: E0094962  
Check Amount: \$ 1,026.95  
Check Date: 05/03/2023  
Voucher Number: V0783955  
Document Type: AP Invoice

Document Below

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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/24/23	212642870
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/24/23	P0006818
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899312498
<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
1	1		PELICAN FOAM SET F/1495	PEFS1495 (1495-400-000)	\$36.54	\$36.54
1	1		PORTA-BRACE CARRYING CASE F/2 LITE PANEL 1X  Regular Price: \$242.10 Instant Savings: -10.00% Exp. 07/31/23 Your Final Price: \$217.89	POLPBLED2A (LPB-LED2A)	\$217.89	\$217.89
4	4		RUGGARD 3.5 X 3.5" LENS CASE	RULCY13X3 (LCY-13X3)	\$13.49	\$53.96
4	4		RUGGARD 5 X 3.5" LENS CASE	RULCY15X3 (LCY-15X3)	\$13.87	\$55.48

Payment Type	Card/Check Number	Amount	Sub-Total:	\$363.87
			Total Order:	USD \$363.87

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

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[External] B&H Photo Invoice 212642870 Customer Code 987771

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

Tue, Apr 25, 2023 at 09:51 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
04/24/23	05/24/23	899312498	212642870	\$ 363.87	P0006818

Below are the tracking number(s) for the items shipped on invoice 212642870:

646365228610, 646365242565, 646365256918

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**

212642870.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 212653366

Invoice Date: 4/24/2023

PO Number: P0006817

Check Number: E0094962

Check Amount: \$ 1,026.95

Check Date: 05/03/2023

Voucher Number: V0783958

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
	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>
04/24/23	212653366
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/24/23	P0006817
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899312477
<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		ILFORD MG5RC44M 20.3X25.4CM 100	IL1180266 (1180266)	\$103.80	\$103.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$103.80
			Total Order:	USD \$103.80



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

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[External] B&H Photo Invoice 212653366 Customer Code 987771

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

Tue, Apr 25, 2023 at 09:51 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
04/24/23	05/24/23	899312477	212653366	\$ 103.80	P0006817

Below are the tracking number(s) for the items shipped on invoice 212653366:

646365281117

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**

212653366.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212650240  
Invoice Date: 4/24/2023  
PO Number: P0006823  
Check Number: E0094962  
Check Amount: \$ 1,026.95  
Check Date: 05/03/2023  
Voucher Number: V0784052  
Document Type: AP Invoice

Document Below

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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/24/23	212650240
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/24/23	P0006823
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899313848
<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
15	15		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-32G	SAUFU3FD32GB (SDCZ73-032G-A46)	\$7.95	\$119.25

Payment Type	Card/Check Number	Amount	Sub-Total:	\$119.25
			Total Order:	USD \$119.25

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

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[External] B&H Photo Invoice 212650240 Customer Code 987771

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

Tue, Apr 25, 2023 at 09:51 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
04/24/23	05/24/23	899313848	212650240	\$ 119.25	P0006823

Below are the tracking number(s) for the items shipped on invoice 212650240:

646365261230

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

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For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com).  
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B&H Photo Accounts Receivable  
212-239-7760 Ext 5121

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

---

**1 attachment**

212650240.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 211987531  
Invoice Date: 3/28/2023  
PO Number: P0006478  
Check Number: E0094962  
Check Amount: \$ 1,026.95  
Check Date: 05/03/2023  
Voucher Number: V0784215  
Document Type: AP Invoice

Document Below

# INVOICE

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	FAX: 212.239.7759
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/28/23	211987531
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/27/23	P0006478
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898951631
<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: DAN BINDERT,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DAN BINDERT  
 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		WESTERN-DIGITAL MY PASSPORT 5TB PORTABLE DR  Regular Price: \$149.44 Instant Savings: -\$40.00 Exp. 04/01/23 Your Final Price: \$109.44  <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&amp;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>	WEBPKJ0050BB (WDBPKJ0050BBK-WESN)	\$109.44	\$328.32

Payment Type	Card/Check Number	Amount	Sub-Total:	\$328.32
			Total Order:	USD \$328.32

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

---

[External] B&H Photo Invoice 211987531 Customer Code 987771

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

Wed, Mar 29, 2023 at 10:13 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/28/23	04/27/23	898951631	211987531	\$ 328.32	P0006478

Below are the tracking number(s) for the items shipped on invoice 211987531:  
639603584443

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

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

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211987531.pdf