

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212604657  
Invoice Date: 4/23/2023  
PO Number: P0006810  
Check Number: E0095241  
Check Amount: \$ 14,070.78  
Check Date: 05/18/2023  
Voucher Number: V0783960  
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	212604657
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/23/23	P0006810
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899285125
<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: JONITA ELLIS,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JONITA ELLIS  
 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		OWL HARD-SIDED MEETING OWL CARRYING CASE	OWHSMOCC (ACCMTW100-0000)	\$160.92	\$2,413.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,413.80
			Total Order:	USD \$2,413.80

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

---

[External] B&H Photo Invoice 212604657 Customer Code 987771

---

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

Mon, Apr 24, 2023 at 09:51 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
04/23/23	05/23/23	899285125	212604657	\$ 2,413.80	P0006810

Below are the tracking number(s) for the items shipped on invoice 212604657:

646365062219, 646365062675, 646365062804, 646365064440, 646365064690, 646365064851,  
646365080240, 646365080435, 646365081199

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  
2! 12-239-7760 Ext 5121

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

---

**1 attachment**

212604657.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212657702  
Invoice Date: 4/24/2023  
PO Number: P0006841  
Check Number: E0095241  
Check Amount: \$ 14,070.78  
Check Date: 05/18/2023  
Voucher Number: V0785528  
Document Type: AP Invoice

Document Below



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	420 Ninth AVENUE
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/24/23	212657702
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/24/23	P0006841
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899323914
<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: 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		<b>ORCA OR-67 HARD SHELL ACCESSORIES BAG</b>  Regular Price: \$78.00 Instant Savings: -10.00% Exp. 04/24/23 Your Final Price: \$70.20	<b>OROR67</b> (OR-67)	\$70.20	\$70.20
1	1		<b>KONDOR D TAP-SONY L SERIES DUMMY BAT NPF CB</b>  Regular Price: \$30.48 Instant Savings: -15.00% Exp. 04/24/23 Your Final Price: \$25.91	<b>KODTAPSL</b> (KB-DTAP-SL)	\$25.91	\$25.91
1	1		<b>LUXLI 5" RGBAW LED LIGHT W/SOFTBOX AND FILT</b>  Kit amount reflects only items shipped.  CONSISTS OF: LUXLI 5" RGBAW LED LIGHT \$ .00	<b>LUORCVIOLAMK</b>         <b>LUORCVIOLAM2</b>		\$419.95

Continued on Next Page ...

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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/24/23	212657702
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/24/23	P0006841
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899323914
<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: 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		LUXLI SOFTBOX AND FILTER FOR VIOLA \$ .00	LUORCVIOLDK1		
1	1		INSTA360 RS 1" 360 EDITION  SERIAL #: IRBEN2208SGCTN	INCINRSGPD (CINRSGP/D)	\$707.51	\$707.51
1	1		SACHTLER-BAGS DR. BAG - 5	SADRB5 (SC005)	\$359.10	\$359.10
1	1		SANDISK 256GB EXTREME UHS-I MSD MEMORY CARD  Regular Price: \$47.88 Instant Savings: -\$26.00 Exp. 04/30/23 Your Final Price: \$21.88	SA256GBEMSD (SDSQXAV-256G-AN6MA)	\$21.88	\$21.88
1	1		INSTA360 RS CARRY CASE FOR 1" 360 EDITION	INCINSTAHF (CINSTAH/F)	\$16.51	\$16.51

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,621.06
			Total Order:	USD \$1,621.06

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

---

[External] B&H Photo Invoice 212657702 Customer Code 987771

---

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

Tue, Apr 25, 2023 at 09:51 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
04/24/23	05/24/23	899323914	212657702	\$ 1,621.06	P0006841

Below are the tracking number(s) for the items shipped on invoice 212657702:

646365314384, 646365336573

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**

212657702.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 212542537  
Invoice Date: 4/20/2023  
PO Number: P0006115  
Check Number: E0095241  
Check Amount: \$ 14,070.78  
Check Date: 05/18/2023  
Voucher Number: V0785531  
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>
04/20/23	212542537
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/20/23	P0006115
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898543228
<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
4	4		KENTMERE/HARMAN-FILM KENTMERE (400) 35MM-36	KEBW40036 (6010476)	\$4.69	\$18.76

Payment Type	Card/Check Number	Amount	Sub-Total:	\$18.76
			Total Order:	USD \$18.76

---

**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: 213109323  
Invoice Date: 5/9/2023  
PO Number: P0007063  
Check Number: E0095241  
Check Amount: \$ 14,070.78  
Check Date: 05/18/2023  
Voucher Number: V0785532  
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>
05/09/23	213109323
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/08/23	P0007063
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899586544
<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: BARBARA MITCHELL,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BARBARA MITCHELL  
 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		OWL MEETING OWL 3 PREMIUM PACK	OWMOWL3PP (BND300-0002)	\$971.19	\$1,942.38
2	2		OWL EXPANSION MIC F/MEETING OWL 3  SERIAL #: E1FN47220069 E1FN47220653	OWEMMO3 (EXM100-1000)	\$201.69	\$403.38

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,345.76
			Total Order:	USD \$2,345.76

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

---

[External] B&H Photo Invoice 213109323 Customer Code 987771

---

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

Wed, May 10, 2023 at 09:58 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
05/09/23	06/08/23	899586544	213109323	\$ 2,345.76	P0007063

Below are the tracking number(s) for the items shipped on invoice 213109323:  
646367480200, 646367488061

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.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 5121

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

---

**1 attachment**

213109323.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 213001471  
Invoice Date: 5/5/2023  
PO Number: P0007025  
Check Number: E0095241  
Check Amount: \$ 14,070.78  
Check Date: 05/18/2023  
Voucher Number: V0785533  
Document Type: AP Invoice

Document Below

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Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/05/23	213001471
DUE DATE	PO NUMBER
06/04/23	P0007025
TERMS	ORDER NUMBER
30 DAY	899525290
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: LYNDY NAGLE,  
COLLEGE OF DUPAGE SHIPPING & R  
LYNDY NAGLE  
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		MOTOROLA SWIVEL EARPIECE WITH IN-LINE MIC &	MOHKLN4604 (HKLN4604)	\$25.92	\$207.36
8	8		MOTOROLA UHF 2-W 2 CHANNEL-2-WAY RADIO  SERIAL #: 024TZDV822 024TZDX622 024TZDX469 024TZDX531 024TZDV915 024TZDX437 024TZAD989 024TZDX503  <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>	MORMU2040 (RMU2040)	\$194.40	\$1,555.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,762.56
			Total Order:	USD \$1,762.56

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

---

[External] B&H Photo Invoice 213001471 Customer Code 987771

---

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

Mon, May 8, 2023 at 09:48 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
05/05/23	06/04/23	899525290	213001471	\$ 1,762.56	P0007025

Below are the tracking number(s) for the items shipped on invoice 213001471:  
646367002157

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).  
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**

213001471.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213147631

Invoice Date: 5/10/2023

PO Number: P0007078

Check Number: E0095241

Check Amount: \$ 14,070.78

Check Date: 05/18/2023

Voucher Number: V0785817

Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/10/23	213147631
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/09/23	P0007078
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899611405
<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: 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
1	1		<b>WESTERN-DIGITAL 14TB ELEMNTS DSKTP USB 3.0</b>  SERIAL #: 9MH9S17K  Regular Price: \$378.89  Instant Savings: -\$160.00 Exp. 05/14/23  Your Final Price: \$218.89  <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>	<b>WEBWLG014HBK</b> (WDBWLG0140HBK-NESN)	\$218.89	\$218.89

Payment Type	Card/Check Number	Amount	Sub-Total:	\$218.89
			<b>Total Order:</b>	<b>USD \$218.89</b>



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

---

[External] B&H Photo Invoice 213147631 Customer Code 987771

---

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

Thu, May 11, 2023 at 09:52 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
05/10/23	06/09/23	899611405	213147631	\$ 218.89	P0007078

Below are the tracking number(s) for the items shipped on invoice 213147631:  
646367666441

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**

213147631.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 213189833  
Invoice Date: 5/11/2023  
PO Number: P0007093  
Check Number: E0095241  
Check Amount: \$ 14,070.78  
Check Date: 05/18/2023  
Voucher Number: V0785818  
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>
05/11/23	213189833
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/10/23	P0007093
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899636116
<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: LYNN DUDZIK, BIC 3520 ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LYNN DUDZIK, BIC 3520  
 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 C920S HD PRO WEBCAM	LOWCC920S (960-001257)	\$64.25	\$64.25

Payment Type	Card/Check Number	Amount	Sub-Total:	\$64.25
			Total Order:	USD \$64.25

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

---

[External] B&H Photo Invoice 213189833 Customer Code 987771

---

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

Fri, May 12, 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
05/11/23	06/10/23	899636116	213189833	\$ 64.25	P0007093

Below are the tracking number(s) for the items shipped on invoice 213189833:  
646367894399

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**

213189833.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 213145824  
Invoice Date: 5/10/2023  
PO Number: P0007076  
Check Number: E0095241  
Check Amount: \$ 14,070.78  
Check Date: 05/18/2023  
Voucher Number: V0785821  
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>
05/10/23	213145824
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/09/23	P0007076
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899608014
<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: CEDRIC CEMEL,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CEDRIC CEMEL  
 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		DJI MINI 2 360 PROPELLER GUARD SET  SERIAL #: KH280218408159	DJM2PG (CP.MA.00000327.01)	\$18.94	\$18.94

Payment Type	Card/Check Number	Amount	Sub-Total:	\$18.94
			Total Order:	USD \$18.94

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

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[External] B&H Photo Invoice 213145824 Customer Code 987771

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

Thu, May 11, 2023 at 09:52 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
05/10/23	06/09/23	899608014	213145824	\$ 18.94	P0007076

Below are the tracking number(s) for the items shipped on invoice 213145824:  
646367654746

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**

213145824.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213229735

Invoice Date: 5/14/2023

PO Number: P0007139

Check Number: E0095241

Check Amount: \$ 14,070.78

Check Date: 05/18/2023

Voucher Number: V0785824

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>
05/14/23	213229735
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/13/23	P0007139
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899656998
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<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: 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		ATTO DUAL 25GB ETHERNET THNDRBLT 3 ADAPTER  SERIAL #: NS3252101238	ATTLNS3252D0 (TLNS-3252-D00)	\$1,570.27	\$1,570.27
1	1		BLACK-MAGIC MICRO CONVERTER SDI TO HDMI 12G  SERIAL #: 11002427	BLMCSH12GPSU (CONVCMIC/SH12G/WPSU)	\$137.38	\$137.38
1	1		BLACK-MAGIC TERANEX MINI - SDI TO HDMI 12G  SERIAL #: 10772262	BLTRMSDIHDMI (CONVNTRM/AA/SDIH)	\$470.88	\$470.88
1	1		MUXLAB 12G - SDI 1X4 WAY SPLITTER/DISTRIBUT  SERIAL #: 231635813	MU12GSDI1X4 (500727)	\$186.84	\$186.84
1	1		SACHTLER-BAGS DR. BAG - 5	SADRB5 (SC005)	\$359.10	\$359.10
1	1		SABRENT 16PT USB 3.0 DATA HUB&CHRG R W/IDV S  SERIAL #: 60709263010696	SAHBPU16 (HB-PU16)	\$67.50	\$67.50

Continued on Next Page ...

# 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>
05/14/23	213229735
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/13/23	P0007139
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899656998
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<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: 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		KRAMER USB 3.0 ACTIVE EXTENDER CABLE-25'	KRAUSB3AAE25 (CA-USB3/AAE-25)	\$75.00	\$75.00
2	2		IOGEAR USB 3.0 EXTENSION CABLE M TO F -12"	IOG2LU3AMF (G2LU3AMF)	\$5.96	\$11.92
1	1		BROTHER-TAPES&LABLE PT-E550W ELECTRONIC LAB  SERIAL #: U63599L2G688704	BRPTE550W (PT-E550W)	\$211.67	\$211.67
4	4		BROTHER-TAPES&LABLE 1/2" BLACK ON YELLOW IN	BRTZEFX631 (TZE-FX631)	\$12.74	\$50.96
4	4		BROTHER-TAPES&LABLE LAMINATED ID TAPE F/P-T	BRTZEFX231 (TZE-FX231)	\$11.53	\$46.12
1	1		LUXLI 5" RGBAW LED LIGHT W/SOFTBOX AND FILT  Kit amount reflects only items shipped. CONSISTS OF: LUXLI 5" RGBAW LED LIGHT \$ .00	LUORCVIOLAMK          LUORCVIOLAM2		\$419.95

Continued on Next Page ...

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	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
05/14/23	213229735
DUE DATE	PO NUMBER
06/13/23	P0007139
TERMS	ORDER NUMBER
30 DAY	899656998
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: 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		LUXLI SOFTBOX AND FILTER FOR VIOLA \$ .00	LUORCVIOLDK1		
1	1		KONDOR D TAP-SONY L SERIES DUMMY BAT NPF CB	KODTAPSL (KB-DTAP-SL)	\$29.99	\$29.99
1	1		ORCA OR-67 HARD SHELL ACCESSORIES BAG	OROR67 (OR-67)	\$73.50	\$73.50
1	1		CANARE 75-OHM 12G-SDI UHD VIDEO COAX CBL/98	CAL33CUHD300 (L-3.3CUHD-300M)	\$395.67	\$395.67
100	100		CANARE 75-OHM BNC/M END CONNECTOR F/L-3.3CU	CABCPD33UHD (BCP-D33UHD)	\$3.50	\$350.00
1	1		CANARE CRIMP TOOL	CATC1 (TC-1)	\$83.76	\$83.76
1	1		CANARE DIE SET F/C2.5 C3 & C5 CRIMP PLUGS	CATCD35CA (TCD-35CA)	\$92.53	\$92.53
1	1		CANARE TS100E 5-IN-1 COAXIAL CABLE STRIPPER	CATS100E (TS100E)	\$83.53	\$83.53

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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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/14/23	213229735
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/13/23	P0007139
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	899656998
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<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: 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		AJA THNDRBLT3 PWRD 12G-SDI&HDMI 2.0 OUTPUT  SERIAL #: 1T301220  <i>Backorder To Follow</i>	AJTTAPPRO (T-TAP PRO)	\$890.19	\$890.19

Payment Type	Card/Check Number	Amount	Sub-Total:	\$5,606.76
			Total Order:	USD \$5,606.76

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

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[External] B&H Photo Invoice 213229735 Customer Code 987771

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

Mon, May 15, 2023 at 09:50 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
05/14/23	06/13/23	899656998	213229735	\$ 5,606.76	P0007139

Below are the tracking number(s) for the items shipped on invoice 213229735:

646368022475, 646368059016, 646368072517, 646368073649, 646368073720

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**

213229735.pdf