

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213640380

Invoice Date: 5/29/2023

PO Number: P0007329

Check Number: E0095656

Check Amount: \$ 1,626.29

Check Date: 06/14/2023

Voucher Number: V0788076

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
05/29/23	213640380
DUE DATE	PO NUMBER
06/28/23	P0007329
TERMS	ORDER NUMBER
30 DAY	899850783
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
7	7		PANASONIC FULL-SIZE LIGHT 6.5' CORD HEADPHN	PARPHT161K (RP-HT161-K)	\$13.76	\$96.32

Payment Type	Card/Check Number	Amount	Sub-Total:	\$96.32
			Total Order:	USD \$96.32

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

[External] B&H Photo Invoice 213640380 Customer Code 987771

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

Tue, May 30, 2023 at 09:47 AM UTC

CC:

BCC:

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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
05/29/23	06/28/23	899850783	213640380	\$ 96.32	P0007329

Below are the tracking number(s) for the items shipped on invoice 213640380:

650293959191

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

213640380.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213580390

Invoice Date: 5/25/2023

PO Number: P0007343

Check Number: E0095656

Check Amount: \$ 1,626.29

Check Date: 06/14/2023

Voucher Number: V0788162

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
05/25/23	213580390
DUE DATE	PO NUMBER
06/24/23	P0007343
TERMS	ORDER NUMBER
30 DAY	899866481
CUSTOMER CODE	SHIP VIA
987771	FDX STANDARD OVERNIGHT
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: ELIAS MORALES ,
 COLLEGE OF DUPAGE SHIPPING & R
 ELIAS MORALES
 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
20	20		IMPACT SAFETY CABLE 3MM - 32"	IMSC332 (SC-3230)	\$3.71	\$74.20
Payment Type			Card/Check Number	Amount	Sub-Total: \$74.20	
					Shipping & Handling: \$17.06	
					Total Order: USD \$91.26	

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

[External] B&H Photo Invoice 213580390 Customer Code 987771

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

Fri, May 26, 2023 at 09:47 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
05/25/23	06/24/23	899866481	213580390	\$ 91.26	P0007343

Below are the tracking number(s) for the items shipped on invoice 213580390:

650293716285

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

213580390.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213588648
Invoice Date: 5/27/2023
PO Number: P0006652
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788163
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
05/27/23	213588648
DUE DATE	PO NUMBER
06/26/23	P0006652
TERMS	ORDER NUMBER
30 DAY	899128681
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: 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		PORTA-BRACE CINEMA SMUGGLER CASE IN RED COL	POCISMUGGLER (CINEMA-SMUGGLERR)	\$339.39	\$678.78

Payment Type	Card/Check Number	Amount	Sub-Total:	\$678.78
			Total Order:	USD \$678.78

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

[External] B&H Photo Invoice 213588648 Customer Code 987771

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

Mon, May 29, 2023 at 09:42 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
05/27/23	06/26/23	899128681	213588648	\$ 678.78	P0006652

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

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5121

arbiling@bhphoto.com

1 attachment

213588648.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213640756
Invoice Date: 5/29/2023
PO Number: P0007178
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788164
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
05/29/23	213640756
DUE DATE	PO NUMBER
06/28/23	P0007178
TERMS	ORDER NUMBER
30 DAY	899709066
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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: ELIAS MORALES ,
 COLLEGE OF DUPAGE SHIPPING & R
 ELIAS MORALES
 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		ASTERA M5 EYEBOLT F/AX1 PXL/TITAN/HELIOS TU	ASAX1EBLT (AX1-EBLT)	\$1.50	\$6.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$6.00
			Total Order:	USD \$6.00

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

[External] B&H Photo Invoice 213640756 Customer Code 987771

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

Tue, May 30, 2023 at 09:47 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
05/29/23	06/28/23	899709066	213640756	\$ 6.00	P0007178

Below are the tracking number(s) for the items shipped on invoice 213640756:

650293962740

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

213640756.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213673795

Invoice Date: 5/30/2023

PO Number: P0007386

Check Number: E0095656

Check Amount: \$ 1,626.29

Check Date: 06/14/2023

Voucher Number: V0788195

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
05/30/23	213673795
DUE DATE	PO NUMBER
06/29/23	P0007386
TERMS	ORDER NUMBER
30 DAY	899917030
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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: NICOLE ROHN ,
 COLLEGE OF DUPAGE SHIPPING & R
 NICOLE ROHN
 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 PLNM RTD USB-A M T/USB-A F USB CBL 2	KRCPAUAMUF25 (CPA-UAM/UAF-25)	\$40.20	\$40.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$40.20
			Total Order:	USD \$40.20

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

[External] B&H Photo Invoice 213673795 Customer Code 987771

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

Wed, May 31, 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
05/30/23	06/29/23	899917030	213673795	\$ 40.20	P0007386

Below are the tracking number(s) for the items shipped on invoice 213673795:
650294107821

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

213673795.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213678980
Invoice Date: 5/30/2023
PO Number: P0007391
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788203
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
05/30/23	213678980
DUE DATE	PO NUMBER
06/29/23	P0007391
TERMS	ORDER NUMBER
30 DAY	899920937
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
25	25		CANARE 75-OHM 12G-SDI BNC PANEL MT RECEPTAC	CABCJJRK (BCJ-JRK)	\$3.50	\$87.50
1	1		BELDEN 12 GHZ 3-PIECE BNC CNCTR F/RG6/50-PA	BE4694RBU350 (4694RBUHD3-50)	\$140.35	\$140.35
1	1		BROTHER-TAPES&LABLE 24MM/8MTR ROLL BLK ON W	BRHGE2515PK (HGE2515PK)	\$69.22	\$69.22

Payment Type	Card/Check Number	Amount	Sub-Total:	\$297.07
			Total Order:	USD \$297.07

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

[External] B&H Photo Invoice 213678980 Customer Code 987771

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

Wed, May 31, 2023 at 09:53 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
05/30/23	06/29/23	899920937	213678980	\$ 297.07	P0007391

Below are the tracking number(s) for the items shipped on invoice 213678980:
650294138121

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

213678980.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213742329
Invoice Date: 6/1/2023
PO Number: P0007426
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788206
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
06/01/23	213742329
DUE DATE	PO NUMBER
07/01/23	P0007426
TERMS	ORDER NUMBER
30 DAY	899959403
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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
3	3		PANASONIC FULL-SIZE LIGHT 6.5' CORD HEADPHN	PARPHT161K (RP-HT161-K)	\$13.76	\$41.28

Payment Type	Card/Check Number	Amount	Sub-Total:	\$41.28
			Total Order:	USD \$41.28

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

[External] B&H Photo Invoice 213742329 Customer Code 987771

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

Fri, Jun 2, 2023 at 09:53 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
06/01/23	07/01/23	899959403	213742329	\$ 41.28	P0007426

Below are the tracking number(s) for the items shipped on invoice 213742329:

650294466998

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

213742329.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213740157
Invoice Date: 6/1/2023
PO Number: P0007425
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788872
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
06/01/23	213740157
DUE DATE	PO NUMBER
07/01/23	P0007425
TERMS	ORDER NUMBER
30 DAY	899959292
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: MANDY RAKOW ,
 COLLEGE OF DUPAGE SHIPPING & R
 MANDY RAKOW
 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		FUJI INSTAX MINI FILM 6 PACK - 60 SHEETS	FUIM6PK (600016111)	\$30.46	\$91.38

Payment Type	Card/Check Number	Amount	Sub-Total:	\$91.38
			Total Order:	USD \$91.38

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

[External] B&H Photo Invoice 213740157 Customer Code 987771

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

Fri, Jun 2, 2023 at 09:52 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
06/01/23	07/01/23	899959292	213740157	\$ 91.38	P0007425

Below are the tracking number(s) for the items shipped on invoice 213740157:

650294460095

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

213740157.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213803922
Invoice Date: 6/4/2023
PO Number: P0007452
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788873
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
06/04/23	213803922
DUE DATE	PO NUMBER
07/04/23	P0007452
TERMS	ORDER NUMBER
30 DAY	899988782
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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 MCLAUGHLIN/ GINA ,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN/ GINA
 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 M510 WIRELESS MOUSE	LOM510 (910-001822)	\$21.56	\$21.56

Payment Type	Card/Check Number	Amount	Sub-Total:	\$21.56
			Total Order:	USD \$21.56

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

[External] B&H Photo Invoice 213803922 Customer Code 987771

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

Mon, Jun 5, 2023 at 09:53 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
06/04/23	07/04/23	899988782	213803922	\$ 21.56	P0007452

Below are the tracking number(s) for the items shipped on invoice 213803922:

9274890198153822514594

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

213803922.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213856971
Invoice Date: 6/5/2023
PO Number: P0007469
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788874
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
06/05/23	213856971
DUE DATE	PO NUMBER
07/05/23	P0007469
TERMS	ORDER NUMBER
30 DAY	900026418
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: GABRIEL GONZALEZ,
 COLLEGE OF DUPAGE SHIPPING & R
 GABRIEL GONZALEZ
 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 EPSON WORKFORCE ES-200 DOCUMENT SCANN SERIAL #: X35C148196 Regular Price: \$239.04 Instant Savings: -\$50.00 Exp. 06/10/23 Your Final Price: \$189.04	EPES200 (B11B241201)	\$189.04	\$189.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$189.04
			Total Order:	USD \$189.04

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

[External] B&H Photo Invoice 213856971 Customer Code 987771

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

Tue, Jun 6, 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
06/05/23	07/05/23	900026418	213856971	\$ 189.04	P0007469

Below are the tracking number(s) for the items shipped on invoice 213856971:

650294986147

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

213856971.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213887041
Invoice Date: 6/6/2023
PO Number: P0007478
Check Number: E0095656
Check Amount: \$ 1,626.29
Check Date: 06/14/2023
Voucher Number: V0788875
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
06/06/23	213887041
DUE DATE	PO NUMBER
07/06/23	P0007478
TERMS	ORDER NUMBER
30 DAY	900037760
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: CEDRIC CEMEL, HTC1006 ,
 COLLEGE OF DUPAGE SHIPPING & R
 CEDRIC CEMEL, HTC1006
 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		CHIEF PAC526 COVER KIT - WHITE	CHPAC526CRWK (PAC526CVRW-KIT)	\$25.92	\$51.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$51.84
			Total Order:	USD \$51.84

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

[External] B&H Photo Invoice 213887041 Customer Code 987771

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

Wed, Jun 7, 2023 at 09:57 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
06/06/23	07/06/23	900037760	213887041	\$ 51.84	P0007478

Below are the tracking number(s) for the items shipped on invoice 213887041:

650295128090

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

213887041.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213931707

Invoice Date: 6/7/2023

PO Number: P0007519

Check Number: E0095656

Check Amount: \$ 1,626.29

Check Date: 06/14/2023

Voucher Number: V0789032

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
06/07/23	213931707
DUE DATE	PO NUMBER
07/07/23	P0007519
TERMS	ORDER NUMBER
30 DAY	900070881
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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: LYNDA NAGLE,
 COLLEGE OF DUPAGE SHIPPING & R
 LYNDA 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
1	1		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	\$21.56	\$21.56

Payment Type	Card/Check Number	Amount	Sub-Total:	\$21.56
			Total Order:	USD \$21.56

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

[External] B&H Photo Invoice 213931707 Customer Code 987771

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

Thu, Jun 8, 2023 at 09:53 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
06/07/23	07/07/23	900070881	213931707	\$ 21.56	P0007519

Below are the tracking number(s) for the items shipped on invoice 213931707:
9274890198153822549268

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

213931707.pdf