

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 213951276  
Invoice Date: 6/8/2023  
PO Number: P0007526  
Check Number: E0095804  
Check Amount: \$ 1,914.74  
Check Date: 06/20/2023  
Voucher Number: V0789127  
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>
06/08/23	213951276
<b>DUE DATE</b>	<b>PO NUMBER</b>
07/08/23	P0007526
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	900080434
<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: JESSICA LANG, HSC 1220 ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JESSICA LANG, HSC 1220  
 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		BELKIN TABLET STORE/CHARGE STATION AC	BETSCSAC (B2B074)	\$174.17	\$174.17
1	1		PORTA-BRACE IPAD CARRYCASE - RIGID FRAME 10	PODVO1TAB (DVO-1TAB)	\$298.89	\$298.89

Payment Type	Card/Check Number	Amount	Sub-Total:	\$473.06
			Total Order:	USD \$473.06

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

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[External] B&H Photo Invoice 213951276 Customer Code 987771

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

Fri, Jun 9, 2023 at 09:54 AM UTC

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/08/23	07/08/23	900080434	213951276	\$ 473.06	P0007526

Below are the tracking number(s) for the items shipped on invoice 213951276:  
650295464075, 650295491528

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**

213951276.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 213951572  
Invoice Date: 6/8/2023  
PO Number: P0007539  
Check Number: E0095804  
Check Amount: \$ 1,914.74  
Check Date: 06/20/2023  
Voucher Number: V0789128  
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>
06/08/23	213951572
<b>DUE DATE</b>	<b>PO NUMBER</b>
07/08/23	P0007539
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	900085340
<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: JOE HOPPER ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOE HOPPER  
 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
			SHURE MV7 PODCST MIC BNDL-BK/SRH440A HEADPH	SHMV7KBBSHK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
2	2		SHURE MV7 PODCAST BUNDLE - BLACK \$ .00	SHMV7KBB		\$736.00
2	2		SERIAL #: 3CA07307840 3CA07306318			
			SHURE SRH440A STUDIO HEADPHONES \$ .00	SHSRH440A		
1	1		BUZZSPROUT PREMIUM PODCAST HOSTING - 3 MONT	BUPODCHOST3M (PODCAST-HOSTING-3M)	\$ .00	\$ .00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$736.00
			Total Order:	USD \$736.00

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

---

[External] B&H Photo Invoice 213951572 Customer Code 987771

---

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

Fri, Jun 9, 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
06/08/23	07/08/23	900085340	213951572	\$ 736.00	P0007539

Below are the tracking number(s) for the items shipped on invoice 213951572:  
650295485739

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**

213951572.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 214056586

Invoice Date: 6/12/2023

PO Number: P0007588

Check Number: E0095804

Check Amount: \$ 1,914.74

Check Date: 06/20/2023

Voucher Number: V0789129

Document Type: AP Invoice

Document Below

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	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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
06/12/23	214056586
<b>DUE DATE</b>	<b>PO NUMBER</b>
07/12/23	P0007588
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	900138897
<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: YARI GONZALEZ, CMC ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 YARI GONZALEZ, CMC  
 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		LOGITECH H570E WIRED USB STEREO HEADSET	LOH570ESH (981-000574)	\$38.80	\$77.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$77.60
			Total Order:	USD \$77.60



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

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[External] B&H Photo Invoice 214056586 Customer Code 987771

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

Tue, Jun 13, 2023 at 09:55 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/12/23	07/12/23	900138897	214056586	\$ 77.60	P0007588

Below are the tracking number(s) for the items shipped on invoice 214056586:  
650295943015

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**

214056586.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 214088068  
Invoice Date: 6/13/2023  
PO Number: P0007606  
Check Number: E0095804  
Check Amount: \$ 1,914.74  
Check Date: 06/20/2023  
Voucher Number: V0789130  
Document Type: AP Invoice

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	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>
06/13/23	214088068
<b>DUE DATE</b>	<b>PO NUMBER</b>
07/13/23	P0007606
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	900161642
<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: 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		DJI INSPR 2 PT05 TB50 INTLGNT FLIGHT BATT.  SERIAL #: 09UAL2J03602H3	DJI2P5TIFB (CP.BX.000202)	\$146.24	\$146.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$146.24
			Total Order:	USD \$146.24

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

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[External] B&H Photo Invoice 214088068 Customer Code 987771

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

Wed, Jun 14, 2023 at 09:53 AM UTC

CC:

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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
06/13/23	07/13/23	900161642	214088068	\$ 146.24	P0007606

Below are the tracking number(s) for the items shipped on invoice 214088068:  
650296094095

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**

214088068.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 214088012  
Invoice Date: 6/13/2023  
PO Number: P0007605  
Check Number: E0095804  
Check Amount: \$ 1,914.74  
Check Date: 06/20/2023  
Voucher Number: V0789131  
Document Type: AP Invoice

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# INVOICE

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	www.BandH.com
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
06/13/23	214088012
<b>DUE DATE</b>	<b>PO NUMBER</b>
07/13/23	P0007605
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	900161066
<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: 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
3	3		DJI INSPR 2 PT05 TB50 INTLGNT FLIGHT BATT.  SERIAL #: 09UAL2J03602HH 09UAKAT0360125 09UAL2J03602HY	DJI2P5TIFB (CP.BX.000202)	\$146.24	\$438.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$438.72
			Total Order:	USD \$438.72

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

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[External] B&H Photo Invoice 214088012 Customer Code 987771

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

Wed, Jun 14, 2023 at 09:53 AM UTC

CC:

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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
06/13/23	07/13/23	900161066	214088012	\$ 438.72	P0007605

Below are the tracking number(s) for the items shipped on invoice 214088012:

650296093721

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**

214088012.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 213883398  
Invoice Date: 6/6/2023  
PO Number: P0007477  
Check Number: E0095804  
Check Amount: \$ 1,914.74  
Check Date: 06/20/2023  
Voucher Number: V0789257  
Document Type: AP Invoice

Document Below



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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
06/06/23	213883398
<b>DUE DATE</b>	<b>PO NUMBER</b>
07/06/23	P0007477
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	900037744
<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: CYNTHIA CONLEY,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CYNTHIA CONLEY  
 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		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	\$21.56	\$43.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$43.12
			Total Order:	USD \$43.12

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

---

[External] B&H Photo Invoice 213883398 Customer Code 987771

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"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,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/06/23	07/06/23	900037744	213883398	\$ 43.12	P0007477

Below are the tracking number(s) for the items shipped on invoice 213883398:

650295107004

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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