

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 216991117

Invoice Date: 9/26/2023

PO Number: P0008739

Check Number: E0097381

Check Amount: \$ 10,567.08

Check Date: 10/04/2023

Voucher Number: V0803195

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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/26/23	216991117
DUE DATE	PO NUMBER
10/26/23	P0008739
TERMS	ORDER NUMBER
30 DAY	901838328
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: BEVERLY SMITH,
 COLLEGE OF DUPAGE SHIPPING & R
 BEVERLY SMITH
 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		SONY RECHARGEABLE BATTERY PACK	SONPFV70A (NPFV70A)	\$65.34	\$65.34

Payment Type	Card/Check Number	Amount	Sub-Total:	\$65.34
			Total Order:	USD \$65.34

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

[External] B&H Photo Invoice 216991117 Customer Code 987771

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

Wed, Sep 27, 2023 at 10:28 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
09/26/23	10/26/23	901838328	216991117	\$ 65.34	P0008739

Below are the tracking number(s) for the items shipped on invoice 216991117:
708051493168

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 5663

arbilling@bhphoto.com

1 attachment

216991117.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 216780790
Invoice Date: 9/18/2023
PO Number: P0008645
Check Number: E0097381
Check Amount: \$ 10,567.08
Check Date: 10/04/2023
Voucher Number: V0803216
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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/18/23	216780790
DUE DATE	PO NUMBER
10/18/23	P0008645
TERMS	ORDER NUMBER
30 DAY	901713055
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: ROB LOGAN MAC 172,
 COLLEGE OF DUPAGE SHIPPING & R
 ROB LOGAN MAC 172
 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		MANFROTTO KNOB HEAD F/PAN LOCK F/MVH500A/AH	MAR1036.18S (R1036,18S)	\$3.37	\$10.11
6	6		ANGELBIRD 512GB AV PRO SD MK 2 V60 SD CARD	ANP512SDMK26 (AVP512SDMK2V60)	\$121.49	\$728.94
2	2		GLYPH-TECHNOLOGIES BLACKBOX PRO/12TB/USB-C	GLBBPR12000E (BBPR12000ENT)	\$354.24	\$708.48
			SERIAL #: PRO2301060122 PRO2301060004 Regular Price: \$404.24 Instant Savings: -\$50.00 Exp. 09/30/23 Your Final Price: \$354.24			
2	2		TURTLE WATERPROOF CASE W/FOAM F/GTEC G DRIV	TU07510002 (07-510002)	\$91.80	\$183.60
3	3		BY WALL 2.1A USB CHARGER - EXOTICA	BYOPW225016 (BY-OP-W2-250-16)	\$5.96	\$17.88

Continued on Next Page ...

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	NEW YORK, NEW YORK 10001
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INVOICE DATE	INVOICE NUMBER
09/18/23	216780790
DUE DATE	PO NUMBER
10/18/23	P0008645
TERMS	ORDER NUMBER
30 DAY	901713055
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: ROB LOGAN MAC 172,
 COLLEGE OF DUPAGE SHIPPING & R
 ROB LOGAN MAC 172
 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		GO 6' 16/2 SPT-2 ETL - WHITE	GOGG24706 (GG-24706)	\$2.21	\$8.84
4	4		QUASAR Q20 LION SWITCH <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&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>	QUQ20WLS (Q20WLS)	\$158.21	\$632.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,290.69
			Total Order:	USD \$2,290.69

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

[External] B&H Photo Invoice 216780790 Customer Code 987771

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

Tue, Sep 19, 2023 at 10:25 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
09/18/23	10/18/23	901713055	216780790	\$ 2,290.69	P0008645

Below are the tracking number(s) for the items shipped on invoice 216780790:

701941729969, 703731285295, 703731289463

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 5663

arbilling@bhphoto.com

1 attachment

216780790.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 216991056
Invoice Date: 9/26/2023
PO Number: P0008740
Check Number: E0097381
Check Amount: \$ 10,567.08
Check Date: 10/04/2023
Voucher Number: V0803217
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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/26/23	216991056
DUE DATE	PO NUMBER
10/26/23	P0008740
TERMS	ORDER NUMBER
30 DAY	901838329
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: BEVERLY SMITH,
 COLLEGE OF DUPAGE SHIPPING & R
 BEVERLY SMITH
 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		SONY RECHARGEABLE BATTERY PACK	SONPFV70A (NPFV70A)	\$65.34	\$65.34

Payment Type	Card/Check Number	Amount	Sub-Total:	\$65.34
			Total Order:	USD \$65.34

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

[External] B&H Photo Invoice 216991056 Customer Code 987771

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

Wed, Sep 27, 2023 at 10:28 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
09/26/23	10/26/23	901838329	216991056	\$ 65.34	P0008740

Below are the tracking number(s) for the items shipped on invoice 216991056:

708051492941

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 5663

arbilling@bhphoto.com

1 attachment

216991056.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 217100164

Invoice Date: 9/28/2023

PO Number: P0008800

Check Number: E0097381

Check Amount: \$ 10,567.08

Check Date: 10/04/2023

Voucher Number: V0803289

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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/28/23	217100164
DUE DATE	PO NUMBER
10/28/23	P0008800
TERMS	ORDER NUMBER
30 DAY	901906634
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: 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
1	1		WESTERN-DIGITAL 1TB MY PASSPORT ULTRA - SIL SERIAL #: WX82A63JRPEU Regular Price: \$79.67 Instant Savings: -\$15.00 Exp. 10/01/23 Your Final Price: \$64.67 <i>Export Disclaimer</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&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.	WEBC3C010BSL (WDBC3C0010BSL-WESN)	\$64.67	\$64.67

Payment Type	Card/Check Number	Amount	Sub-Total:	\$64.67
			Total Order:	USD \$64.67

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

[External] B&H Photo Invoice 217100164 Customer Code 987771

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

Fri, Sep 29, 2023 at 10:28 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
09/28/23	10/28/23	901906634	217100164	\$ 64.67	P0008800

Below are the tracking number(s) for the items shipped on invoice 217100164:
708052078760

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 5663

arbilling@bhphoto.com

1 attachment

217100164.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 217064489
Invoice Date: 9/27/2023
PO Number: P0008785
Check Number: E0097381
Check Amount: \$ 10,567.08
Check Date: 10/04/2023
Voucher Number: V0803305
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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/27/23	217064489
DUE DATE	PO NUMBER
10/27/23	P0008785
TERMS	ORDER NUMBER
30 DAY	901886259
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: NELSON CANTADA ,
 COLLEGE OF DUPAGE SHIPPING & R
 NELSON CANTADA
 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 EXPRESSION 13000XL SCANNER SERIAL #: XAY9000006	EP13000XL (B11B257201)	\$3,595.32	\$3,595.32

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,595.32
			Total Order:	USD \$3,595.32

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

[External] B&H Photo Invoice 217064489 Customer Code 987771

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

Thu, Sep 28, 2023 at 10:37 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
09/27/23	10/27/23	901886259	217064489	\$ 3,595.32	P0008785

Below are the tracking number(s) for the items shipped on invoice 217064489:

708051881110

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 5663

arbilling@bhphoto.com

1 attachment

217064489.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 216797872
Invoice Date: 9/18/2023
PO Number: P0008660
Check Number: E0097381
Check Amount: \$ 10,567.08
Check Date: 10/04/2023
Voucher Number: V0803822
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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/18/23	216797872
DUE DATE	PO NUMBER
10/18/23	P0008660
TERMS	ORDER NUMBER
30 DAY	901728833
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: AMY HULL ,
 COLLEGE OF DUPAGE SHIPPING & R
 AMY HULL
 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		SHARP 4W-B 86" 4K INTERACTIVE TOUCH DISPLAY	SH4WB86FT5U	\$3,922.56	\$3,922.56
			SERIAL #: 306411155	(4W-B86FT5U)		
1	1		CHIEF MICRO-ADJUST TILT WALL MOUNT- X-LARGE	CHXTM1U	\$294.84	\$294.84
				(XTM1U)		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,217.40
			Shipping & Handling:	\$268.32
			Total Order:	USD \$4,485.72

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

[External] B&H Photo Invoice 216797872 Customer Code 987771

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

Tue, Sep 19, 2023 at 10:26 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
09/18/23	10/18/23	901728833	216797872	\$ 4,485.72	P0008660

Below are the tracking number(s) for the items shipped on invoice 216797872:

231257969, 703731363319

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

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Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5663

arbilling@bhphoto.com

1 attachment

216797872.pdf