

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 217027286

Invoice Date: 9/26/2023

PO Number: P0008777

Check Number: E0097616

Check Amount: \$ 9,202.27

Check Date: 10/18/2023

Voucher Number: V0806247

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	217027286
DUE DATE	PO NUMBER
10/26/23	P0008777
TERMS	ORDER NUMBER
30 DAY	901865821
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: THOMAS PHELAN,  
COLLEGE OF DUPAGE SHIPPING & R  
THOMAS PHELAN  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ZEISS LENS CARE KIT 2OZ W/LENS CLEAN SPRAY	ZELCK2 (000000-2127-990)	\$3.74	\$3.74
5	5		ZEISS LENS WIPES/BOX OF 120	ZELW120 (000000-2451-374)	\$5.62	\$28.10
1	1		ROSCO #3407 ROSCOSUN CTO/ 20X24"-SH	RO3407S (RS340711)	\$7.52	\$7.52
3	3		ROSCO ROSCOLUX #19 FIRE/ 20X24"-SH	RO19S (RS1911)	\$7.52	\$22.56
14	14		DGK 8X10 18% GRAY CARD F/FILM/DGTL CAMERA	DG81018GCFDC (8X10)	\$7.87	\$110.18
2	2		CANON LC-E10 BATT CHRGR F/EOS REBEL T7/T100	CALCE10 (5109B001)	\$43.20	\$86.40
1	1		SANDISK 32GB EXTRM PRO CMPCT FLSH CRD(160MB	SAEPCF32GBQ (SDCFXPS-032G-A46)	\$34.82	\$34.82
			Regular Price: \$46.82			
			Instant Savings: -\$12.00 Exp. 10/01/23			
			Your Final Price: \$34.82			

Continued on Next Page ...

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10/26/23	P0008777
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	901865821
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
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 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: THOMAS PHELAN,  
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 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
6	6		MANFROTTO 200PL MOUNTING PLATE	MA200PL (200PL)	\$18.86	\$113.16
8	8		SENSEI 49MM CENTER PINCH LENS CAP (PLASTIC)	SELC49 (LC-49)	\$3.22	\$25.76
8	8		HEWES 35MM STAINLESS STEEL REEL	HERSS35 (HW35)	\$52.46	\$419.68
1	1		MANFROTTO BACKGROUND SUPPORT SYSTEM	MA1314B (1314B)	\$276.49	\$276.49
6	6		EPSON INK MAINTENANCE TANK F/3800	EPIMT3800 (T582000)	\$19.44	\$116.64
10	10		SANDISK 64GB EXTREME PRO UHS-I SD MEMORY CA	SA64GBEPSD (SDSDXXU-064G-ANCIN)	\$13.92	\$139.20
			Regular Price: \$18.72 Instant Savings: -\$ 4.80 Exp. 10/01/23 Your Final Price: \$13.92			

Continued on Next Page ...

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10/26/23	P0008777
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	901865821
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
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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
2	2		K&F 55MM VARIABLE FADER ND2-400 FILTER	KFVFND240055 (KF01.1108)	\$21.99	\$43.98
3	3		TIFFEN/ 52MM VARIABLE ND FILTER	TIVND52 (52VND)	\$56.88	\$170.64
3	3		TIFFEN/ 67MM VARIABLE ND FILTER	TIVND67 (67VND)	\$86.25	\$258.75
16	16		SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)	SOMDR7506 (MDR-7506)	\$87.05	\$1,392.80
2	2		EPSON ULTRA PREMIUM LUSTER PHOTO(C) 17X22/2	EPUPLC25 (S042084)	\$59.19	\$118.38
			Manufacturer's Conditional Rebate See Coupon			
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,368.80
			Total Order:	USD \$3,368.80

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

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[External] B&H Photo Invoice 217027286 Customer Code 987771

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

Wed, Sep 27, 2023 at 10:29 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	901865821	217027286	\$ 3,368.80	P0008777

Below are the tracking number(s) for the items shipped on invoice 217027286:

708051687400, 708051693690, 708051704885, 708051707900, 708051715702, 708051722049

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 5663

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

---

**1 attachment**

217027286.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 217224295  
Invoice Date: 10/9/2023  
PO Number: P0008848  
Check Number: E0097616  
Check Amount: \$ 9,202.27  
Check Date: 10/18/2023  
Voucher Number: V0806446  
Document Type: AP Invoice

Document Below

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
10/09/23	217224295
<b>DUE DATE</b>	<b>PO NUMBER</b>
11/08/23	P0008848
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	901953490
<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: IVA ERKAPIC-JESSICA KONDRATH ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 IVA ERKAPIC-JESSICA KONDRATH  
 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		BOSE SOUNDLINK FLEX BLUETOOTH SPEAKER BLACK	BOSLFB (865983-0100)	\$116.64	\$116.64

Payment Type	Card/Check Number	Amount	Sub-Total:	\$116.64
			Total Order:	USD \$116.64

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

---

[External] B&H Photo Invoice 217224295 Customer Code 987771

---

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

Tue, Oct 10, 2023 at 10:38 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
10/09/23	11/08/23	901953490	217224295	\$ 116.64	P0008848

Below are the tracking number(s) for the items shipped on invoice 217224295:  
708052277195

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 5663

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

---

**1 attachment**

217224295.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 217360570

Invoice Date: 10/10/2023

PO Number: P0008898

Check Number: E0097616

Check Amount: \$ 9,202.27

Check Date: 10/18/2023

Voucher Number: V0806513

Document Type: AP Invoice

Document Below

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
10/10/23	217360570
<b>DUE DATE</b>	<b>PO NUMBER</b>
11/09/23	P0008898
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	901981134
<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: 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
7	7		<b>ASUS ZENSCREEN 17"PORTABLE USB-C MONITOR</b>  SERIAL #: R3LMTF146352 R3LMTF146488 R3LMTF146450 R3LMTF146689 R3LMTF146605 R3LMTF146354 R3LMTF146547	<b>ASMB17AHG</b> (MB17AHG)	\$346.53	\$2,425.71

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,425.71
			<b>Total Order:</b>	<b>USD \$2,425.71</b>

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

---

[External] B&H Photo Invoice 217360570 Customer Code 987771

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

Thu, Oct 12, 2023 at 10:40 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
10/10/23	11/09/23	901981134	217360570	\$ 2,425.71	P0008898

Below are the tracking number(s) for the items shipped on invoice 217360570:

708052948371, 708052948566, 708052948680

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 5663

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

---

**1 attachment**

217360570.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 217405343  
Invoice Date: 10/11/2023  
PO Number: P0008913  
Check Number: E0097616  
Check Amount: \$ 9,202.27  
Check Date: 10/18/2023  
Voucher Number: V0806514  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
10/11/23	217405343
<b>DUE DATE</b>	<b>PO NUMBER</b>
11/10/23	P0008913
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	902018316
<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
3	3		CANON 50MM F/1.8 STM LENS  SERIAL #: 910570C00292AA213231212295 910570C00292AA213231212300 q910570C00292AA213231212274	CA5018EFSTM (0570C002)	\$124.38	\$373.14
3	3		SPEEDOTRON 150W QRTZ MODEL LAMP F/103/LOWEL	SPML150103 (852990)	\$22.72	\$68.16
5	5		VANGUARD QS-39 QUICK RELEASE PLATE	VAQS39 (QS-39)	\$12.74	\$63.70

Payment Type	Card/Check Number	Amount	Sub-Total:	\$505.00
			Total Order:	USD \$505.00

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

---

[External] B&H Photo Invoice 217405343 Customer Code 987771

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

Thu, Oct 12, 2023 at 10:42 AM UTC

CC:

BCC:

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/11/23	11/10/23	902018316	217405343	\$ 505.00	P0008913

Below are the tracking number(s) for the items shipped on invoice 217405343:  
708053173366

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)

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

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

---

**1 attachment**

217405343.pdf

Information:

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Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 217297021  
Invoice Date: 10/10/2023  
PO Number: P0008853  
Check Number: E0097616  
Check Amount: \$ 9,202.27  
Check Date: 10/18/2023  
Voucher Number: V0806866  
Document Type: AP Invoice

Document Below

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10/10/23	217297021
<b>DUE DATE</b>	<b>PO NUMBER</b>
11/09/23	P0008853
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	901959582
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: JOE BRENNER ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOE BRENNER  
 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
72	60		HEWLETT TAPE LTO ULTRIUM-7 6TB/15TB	HELTOUL7 (C7977A)	\$37.37	\$2,242.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,242.20
			Total Order:	USD \$2,242.20



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

---

[External] B&H Photo Invoice 217297021 Customer Code 987771

---

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

Wed, Oct 11, 2023 at 10:41 AM UTC

CC:

BCC:

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

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/10/23	11/09/23	901959582	217297021	\$ 2,242.20	P0008853

Below are the tracking number(s) for the items shipped on invoice 217297021:  
708052625626

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

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

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

---

**1 attachment**

217297021.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 217457029  
Invoice Date: 10/12/2023  
PO Number: P0008948  
Check Number: E0097616  
Check Amount: \$ 9,202.27  
Check Date: 10/18/2023  
Voucher Number: V0806874  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
10/12/23	217457029
<b>DUE DATE</b>	<b>PO NUMBER</b>
11/11/23	P0008948
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	902081932
<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: JOSEPH LLEREZA ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOSEPH LLEREZA  
 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		JBL SPEAKER TOTE BAG F/PRX912 POWERED 12"	JBPRX912BAG (PRX912-BAG)	\$95.48	\$95.48

Payment Type	Card/Check Number	Amount	Sub-Total:	\$95.48
			Total Order:	USD \$95.48

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

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[External] B&H Photo Invoice 217457029 Customer Code 987771

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

Fri, Oct 13, 2023 at 10:42 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
10/12/23	11/11/23	902081932	217457029	\$ 95.48	P0008948

Below are the tracking number(s) for the items shipped on invoice 217457029:  
701941837488

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 5663

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

---

**1 attachment**

217457029.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 217234790

Invoice Date: 10/9/2023

PO Number: P0008853

Check Number: E0097616

Check Amount: \$ 9,202.27

Check Date: 10/18/2023

Voucher Number: V0806892

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
10/09/23	217234790
<b>DUE DATE</b>	<b>PO NUMBER</b>
11/08/23	P0008853
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	901959582
<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: JOE BRENNER ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOE BRENNER  
 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
72	12		HEWLETT TAPE LTO ULTRIUM-7 6TB/15TB	HELTOUL7 (C7977A)	\$37.37	\$448.44

Payment Type	Card/Check Number	Amount	Sub-Total:	\$448.44
			Total Order:	USD \$448.44

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

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[External] B&H Photo Invoice 217234790 Customer Code 987771

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

Tue, Oct 10, 2023 at 10:38 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
10/09/23	11/08/23	901959582	217234790	\$ 448.44	P0008853

Below are the tracking number(s) for the items shipped on invoice 217234790:

708052320394

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 5663

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

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**1 attachment**

217234790.pdf