

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 226801111  
Invoice Date: 8/25/2024  
PO Number: P0013374  
Check Number: E0103014  
Check Amount: \$ 2,165.29  
Check Date: 09/04/2024  
Voucher Number: V0845254  
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>
08/25/24	226801111
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/24/24	P0013374
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907385739
<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: MONIQUE ALEXANDER ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 MONIQUE ALEXANDER  
 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 H390 USB COMPUTER HEADSET - BLACK  Regular Price: \$24.88 Instant Savings: -\$ 3.00 Exp. 08/24/24 Your Final Price: \$21.88	LOCCU (981-000014)	\$21.88	\$21.88

Payment Type	Card/Check Number	Amount	Sub-Total:	\$21.88
			Total Order:	USD \$21.88

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

---

**[External] B&H Photo Invoice 226801111 Customer Code 987771**

---

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

Mon, Aug 26, 2024 at 01:51 PM 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 ordered by alexanderm864@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/25/24	09/24/24	907385739	226801111	\$ 21.88	P0013374

Below are the tracking number(s) for the items shipped on invoice 226801111:  
9261290198153826406974

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 5663

arbiling@bhphoto.com

---

**1 attachment**

226801111.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 226845170  
Invoice Date: 8/26/2024  
PO Number: P0013412  
Check Number: E0103014  
Check Amount: \$ 2,165.29  
Check Date: 09/04/2024  
Voucher Number: V0845604  
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>
08/26/24	226845170
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/25/24	P0013412
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907414064
<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: KEN WONG ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 KEN WONG  
 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		SANDISK MAX ENDURE MICROSD 32GB 100/S R/40/  Regular Price: \$12.75 Instant Savings: -\$ 0.20 Exp. 09/29/24 Your Final Price: \$12.55	SASQQVR0326I (SDSQQVR-032G-AN6IA)	\$12.55	\$188.25

Payment Type	Card/Check Number	Amount	Sub-Total:	\$188.25
			Total Order:	USD \$188.25

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

---

**[External] B&H Photo Invoice 226845170 Customer Code 987771**

---

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

Tue, Aug 27, 2024 at 01:32 PM 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 ordered by gattonen@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/26/24	09/25/24	907414064	226845170	\$ 188.25	P0013412

Below are the tracking number(s) for the items shipped on invoice 226845170:  
409829253650

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**

226845170.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 226877730  
Invoice Date: 8/27/2024  
PO Number: P0013419  
Check Number: E0103014  
Check Amount: \$ 2,165.29  
Check Date: 09/04/2024  
Voucher Number: V0845255  
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>
08/27/24	226877730
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/26/24	P0013419
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907440102
<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: KATIE ZIELINSKI - COD ADDISON  
 COLLEGE OF DUPAGE SHIPPING &AM  
 KATIEZIELINSKI-COD ADDISON CTR  
 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 M100 USB MOUSE - BLACK	LOM100B (910-001601)	\$9.17	\$18.34
2	2		LOGITECH M310 XL WIRELESS SCROLL MOUSE - BL	LOM310XLBK (910-004277)	\$14.92	\$29.84
			SERIAL #: 2341AP07ZHR9 2415AP008FA9 Regular Price: \$19.92 Instant Savings: -\$ 5.00 Exp. 08/31/24 Your Final Price: \$14.92			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$48.18
			Total Order:	USD \$48.18



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

---

**[External] B&H Photo Invoice 226877730 Customer Code 987771**

---

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

Wed, Aug 28, 2024 at 01:32 PM 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 ordered by zielinskik@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/27/24	09/26/24	907440102	226877730	\$ 48.18	P0013419

Below are the tracking number(s) for the items shipped on invoice 226877730:  
409829427474

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 5663

arbiling@bhphoto.com

---

**1 attachment**

226877730.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 226877879  
Invoice Date: 8/27/2024  
PO Number: P0013426  
Check Number: E0103014  
Check Amount: \$ 2,165.29  
Check Date: 09/04/2024  
Voucher Number: V0845296  
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>
08/27/24	226877879
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/26/24	P0013426
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907437076
<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: 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
1	1		MAGNUS 2 STAGE VIDEOTRIPOD WITH FLUID HEAD	MAVT5000 (VT-5000)	\$123.71	\$123.71

Payment Type	Card/Check Number	Amount	Sub-Total:	\$123.71
			Total Order:	USD \$123.71

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

---

**[External] B&H Photo Invoice 226877879 Customer Code 987771**

---

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

Wed, Aug 28, 2024 at 01:32 PM 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 ordered by taylorj410@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/27/24	09/26/24	907437076	226877879	\$ 123.71	P0013426

Below are the tracking number(s) for the items shipped on invoice 226877879:  
409829428530

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**

226877879.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 226894994  
Invoice Date: 8/28/2024  
PO Number: P0013432  
Check Number: E0103014  
Check Amount: \$ 2,165.29  
Check Date: 09/04/2024  
Voucher Number: V0845291  
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>
08/28/24	226894994
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/27/24	P0013432
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907452164
<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: 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		<b>DELL 24" LED LCD MONITOR</b>  SERIAL #: DC1WVZ3 Regular Price: \$179.72 Instant Savings: -\$35.00 Exp. 09/30/24 Your Final Price: \$144.72	<b>DEP2422H/ REG</b> (P2422H)	\$144.72	\$144.72
2	2		<b>JBL PRX912 12IN POWERED LOUDSPEAKER</b>  SERIAL #: P3372-0004242 P3372-0004232 Regular Price: \$909.19 Instant Savings: -\$100.00 Exp. 10/31/24 Your Final Price: \$809.19  <i>Backorder To Follow</i>	<b>JBPRX912</b> (JBL-PRX912-NA)	\$809.19	\$1,618.38

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,763.10
			<b>Total Order:</b>	<b>USD \$1,763.10</b>

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

---

**[External] B&H Photo Invoice 226894994 Customer Code 987771**

---

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

Thu, Aug 29, 2024 at 01:31 PM 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 ordered by llereza@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/28/24	09/27/24	907452164	226894994	\$ 1,763.10	P0013432

Below are the tracking number(s) for the items shipped on invoice 226894994:  
409829527087, 409829527180, 411712529060

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 5663

arbiling@bhphoto.com

---

**1 attachment**

226894994.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 226943640  
Invoice Date: 8/29/2024  
PO Number: P0013456  
Check Number: E0103014  
Check Amount: \$ 2,165.29  
Check Date: 09/04/2024  
Voucher Number: V0845611  
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>
08/29/24	226943640
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/28/24	P0013456
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907479339
<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: DAN BINDERT,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DAN BINDERT  
 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		PROTAPES P-28 ALL-WEATHR ELEC TAPE 3/4"X66'	PRP28ET3466B (001UPCP283466FTMBLA)	\$3.89	\$3.89
4	4		CONNECTRONICS 25-PIN D-SUB CONNECTOR BODY I	CODP25B (DP25B)	\$2.61	\$10.44
4	4		CONNECTRONICS 25-PIN D-SUB CONNECTOR HOOD	CODE25B (DE25B)	\$1.46	\$5.84
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$20.17
			Total Order:	USD \$20.17

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

---

**[External] B&H Photo Invoice 226943640 Customer Code 987771**

---

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

Fri, Aug 30, 2024 at 01:38 PM 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 ordered by pallasch@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/29/24	09/28/24	907479339	226943640	\$ 20.17	P0013456

Below are the tracking number(s) for the items shipped on invoice 226943640:  
409829756917

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 5663

arbiling@bhphoto.com

---

**1 attachment**

226943640.pdf