

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 227046435

Invoice Date: 9/3/2024

PO Number: P0013510

Check Number: E0103107

Check Amount: \$ 6,439.02

Check Date: 09/10/2024

Voucher Number: V0845782

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>
09/03/24	227046435
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/03/24	P0013510
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907538720
<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: ROB LOGAN MAC 173,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ROB LOGAN MAC 173  
 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		LEE HALF WHITE DIFFUSION/ 24" X 25' ROLL	LE250RC1 (250RC1)	\$71.25	\$71.25
1	1		ROSCO ROSC DIF #112 OPAL TGH FRST/24"X25'-R	RO112R24 (100001122425)	\$96.07	\$96.07

Payment Type	Card/Check Number	Amount	Sub-Total:	\$167.32
			Total Order:	USD \$167.32

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

---

**[External] B&H Photo Invoice 227046435 Customer Code 987771**

---

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

Wed, Sep 4, 2024 at 02:11 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 saltiell@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
09/03/24	10/03/24	907538720	227046435	\$ 167.32	P0013510

Below are the tracking number(s) for the items shipped on invoice 227046435:  
409830217931, 409830222816

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**

227046435.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 227114453  
Invoice Date: 9/5/2024  
PO Number: P0013432  
Check Number: E0103107  
Check Amount: \$ 6,439.02  
Check Date: 09/10/2024  
Voucher Number: V0846173  
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>
09/05/24	227114453
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/05/24	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
2	2		JBL SPEAKER TOTE BAG F/PRX912 POWERED 12"  <i>Backorder To Follow</i>	JBPRX912BAG (PRX912-BAG)	\$104.99	\$209.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$209.98
			Total Order:	USD \$209.98

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

---

**[External] B&H Photo Invoice 227114453 Customer Code 987771**

---

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

Fri, Sep 6, 2024 at 01:44 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
09/05/24	10/05/24	907452164	227114453	\$ 209.98	P0013432

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**

227114453.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 227118620  
Invoice Date: 9/5/2024  
PO Number: P0013556  
Check Number: E0103107  
Check Amount: \$ 6,439.02  
Check Date: 09/10/2024  
Voucher Number: V0846129  
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>
09/05/24	227118620
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/05/24	P0013556
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907581919
<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: 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
2	2		TERADEK BIT 054 2PIN LEMO TO 30W AC ADPT 6'	TE110054 (11-0054)	\$120.10	\$240.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$240.20
			Total Order:	USD \$240.20



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

---

[External] B&H Photo Invoice 227118620 Customer Code 987771

---

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

Fri, Sep 6, 2024 at 01:44 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 huseto@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
09/05/24	10/05/24	907581919	227118620	\$ 240.20	P0013556

Below are the tracking number(s) for the items shipped on invoice 227118620:  
414504649162

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**

227118620.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 227127692  
Invoice Date: 9/5/2024  
PO Number: P0013564  
Check Number: E0103107  
Check Amount: \$ 6,439.02  
Check Date: 09/10/2024  
Voucher Number: V0846128  
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>
09/05/24	227127692
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/05/24	P0013564
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907584919
<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: 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
2	2		TERADEK PRISM FLEX 4K 10B 12G-SDI/HDMI ENCO	TE102855 (10-2855)	\$2,826.90	\$5,653.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$5,653.80
			Total Order:	USD \$5,653.80

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

---

**[External] B&H Photo Invoice 227127692 Customer Code 987771**

---

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

Fri, Sep 6, 2024 at 01:44 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 huseto@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
09/05/24	10/05/24	907584919	227127692	\$ 5,653.80	P0013564

Below are the tracking number(s) for the items shipped on invoice 227127692:  
414504686487

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**

227127692.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 227130263  
Invoice Date: 9/5/2024  
PO Number: P0013456  
Check Number: E0103107  
Check Amount: \$ 6,439.02  
Check Date: 09/10/2024  
Voucher Number: V0845819  
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>
09/05/24	227130263
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/05/24	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		WINSTED BLACK PANEL BOLTS/CLIPS (50-PK)  <i>Backorder To Follow</i>	WIG8054 (G8054)	\$42.12	\$42.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$42.12
			Total Order:	USD \$42.12

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

---

**[External] B&H Photo Invoice 227130263 Customer Code 987771**

---

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

Fri, Sep 6, 2024 at 01:44 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
09/05/24	10/05/24	907479339	227130263	\$ 42.12	P0013456

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**

227130263.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 227136193  
Invoice Date: 9/5/2024  
PO Number: P0013576  
Check Number: E0103107  
Check Amount: \$ 6,439.02  
Check Date: 09/10/2024  
Voucher Number: V0846177  
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>
09/05/24	227136193
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/05/24	P0013576
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	907593059
<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		JONARD LONG NOSE & SIDE CUTTING PLIERS	JOJIC842 (JIC-842)	\$11.45	\$11.45
1	1		FILMSTICKS 1.5-10MM 9-PC HEX KEY ALLEN WREN	FIFHEXKEYKIT (FHEXKEY-KIT)	\$16.62	\$16.62
1	1		JONARD PUMP PLIERS/8"	JOJIC5028 (JIC-5028)	\$8.96	\$8.96
1	1		PLATINUM 6" LINEMANS PLIERS CLAMSHELL	PL12206C (12206C)	\$13.81	\$13.81
1	1		512 MICROPHONE POP FILTER F/USB/XLR MICS	51512POP (512-POP)	\$14.92	\$14.92
			Regular Price: \$39.92 Instant Savings: -\$25.00 Exp. 08/15/25 Your Final Price: \$14.92			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$65.76
			Total Order:	USD \$65.76

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

---

**[External] B&H Photo Invoice 227136193 Customer Code 987771**

---

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

Fri, Sep 6, 2024 at 01:45 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
09/05/24	10/05/24	907593059	227136193	\$ 65.76	P0013576

Below are the tracking number(s) for the items shipped on invoice 227136193:  
414504727469

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**

227136193.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 227161056  
Invoice Date: 9/6/2024  
PO Number: P0013456  
Check Number: E0103107  
Check Amount: \$ 6,439.02  
Check Date: 09/10/2024  
Voucher Number: V0845981  
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>
09/06/24	227161056
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/06/24	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
4	4		CABLES 2' CAT6 SNAGLESS UTP ETHRNET CABLE-P	CA04025 (04025)	\$3.74	\$14.96
4	4		CABLES 12' CAT6 SNAGLESS UTP ETHRNT CABLE-P	CA04030 (04030)	\$7.49	\$29.96
2	2		CABLES 20' CAT6 SNAGLESS UTP ETHRNT CABLE-P	CA04032 (04032)	\$7.46	\$14.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$59.84
			Total Order:	USD \$59.84

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

---

**[External] B&H Photo Invoice 227161056 Customer Code 987771**

---

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

Mon, Sep 9, 2024 at 02:16 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
09/06/24	10/06/24	907479339	227161056	\$ 59.84	P0013456

Below are the tracking number(s) for the items shipped on invoice 227161056:  
414504859445

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**

227161056.pdf