

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 226713858
Invoice Date: 8/21/2024
PO Number: P0013334
Check Number: E0103184
Check Amount: \$ 2,222.65
Check Date: 09/18/2024
Voucher Number: V0846352
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 |
| 08/21/24 | 226713858 |
| DUE DATE | PO NUMBER |
| 09/20/24 | P0013334 |
| TERMS | ORDER NUMBER |
| 30 DAY | 907345242 |
| 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: JAMES TUMAVICH,
 COLLEGE OF DUPAGE SHIPPING & R
 JAMES TUMAVICH
 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 | | SAMSUNG 55" DU7200 CRYSTAL UHD TV SERIAL #: 0GV93CTX703492 <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> | SAUN55DU7200 (UN55DU7200FXZA) | \$369.62 | \$369.62 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$369.62 |
|--------------|-------------------|--------|---------------------|---------------------|
| | | | | |
| | | | Total Order: | USD \$369.62 |

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

[External] B&H Photo Invoice 226713858 Customer Code 987771

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

Thu, Aug 22, 2024 at 02:08 PM 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 ordered by paynec1312@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 08/21/24 | 09/20/24 | 907345242 | 226713858 | \$ 369.62 | P0013334 |

Below are the tracking number(s) for the items shipped on invoice 226713858:
411712443277

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

226713858.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 227127885
Invoice Date: 9/5/2024
PO Number: P0013571
Check Number: E0103184
Check Amount: \$ 2,222.65
Check Date: 09/18/2024
Voucher Number: V0846278
Document Type: AP Invoice

Document Below

INVOICE

| | |
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|  | 420 Ninth AVENUE |
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| | www.BandH.com |
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| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| INVOICE DATE | INVOICE NUMBER |
| 09/05/24 | 227127885 |
| DUE DATE | PO NUMBER |
| 10/05/24 | P0013571 |
| TERMS | ORDER NUMBER |
| 30 DAY | 907588603 |
| 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 |
|---------|----------|---------|--------------------------------------------|-------------------------------|------------|----------|
| 4 | 4 | | TETHER TETHERGUARD TETHERING SUPPORT KIT | TETG098 (TG098) | \$19.43 | \$77.72 |
| 2 | 2 | | DELKIN SENSORSCOPE SYSTEM DSLR 1ST AID KIT | DEDDSSTRAVEL (DDSS-TRAVEL) | \$54.00 | \$108.00 |
| 4 | 4 | | KUPO WRAP & GO SHOT BAG 10 LBS | KUKG088911 (KG088911) | \$40.80 | \$163.20 |
| 1 | 1 | | EPSON T850 ULTRACHROME HD INK-LIGHT BLACK | EPT850UCLBK (T850700) | \$62.64 | \$62.64 |
| 1 | 1 | | EPSON T850 ULTRACHROME HD INK-LIGHT CYAN | EPT850UCLC (T850500) | \$62.64 | \$62.64 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$474.20 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$474.20 |

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

[External] B&H Photo Invoice 227127885 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}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by phelant@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 | 907588603 | 227127885 | \$ 474.20 | P0013571 |

Below are the tracking number(s) for the items shipped on invoice 227127885:
409851109961, 409851110005, 414504702947

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

227127885.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 227217113

Invoice Date: 9/9/2024

PO Number: P0013602

Check Number: E0103184

Check Amount: \$ 2,222.65

Check Date: 09/18/2024

Voucher Number: V0846351

Document Type: AP Invoice

Document Below

INVOICE

| | |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------|
|  | 420 Ninth AVENUE |
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| | 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 |
| 09/09/24 | 227217113 |
| DUE DATE | PO NUMBER |
| 10/09/24 | P0013602 |
| TERMS | ORDER NUMBER |
| 30 DAY | 907638098 |
| 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: JARRET DYER,
 COLLEGE OF DUPAGE SHIPPING & R
 JARRET DYER
 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 | | AXIS M4218-LV 8MP NTWRK DOME CAM/3.5-6.6MM SERIAL #: B8A44FB4CF2F | AXM4218LV (02679-001) | \$525.24 | \$525.24 |
| 1 | 1 | | AXIS P9117-PV 6MP OD NTWRK CORNER-MT CAMERA SERIAL #: B8A44FB8DD47 | AXP9117PV (02864-001) | \$703.76 | \$703.76 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$1,229.00 |
|--------------|-------------------|--------|--------------|----------------|
| | | | | |
| | | | Total Order: | USD \$1,229.00 |

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

[External] B&H Photo Invoice 227217113 Customer Code 987771

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

Tue, Sep 10, 2024 at 01:35 PM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by dyerja@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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 09/09/24 | 10/09/24 | 907638098 | 227217113 | \$ 1,229.00 | P0013602 |

Below are the tracking number(s) for the items shipped on invoice 227217113:
414505051380

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

227217113.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 227259796

Invoice Date: 9/10/2024

PO Number: P0013623

Check Number: E0103184

Check Amount: \$ 2,222.65

Check Date: 09/18/2024

Voucher Number: V0846353

Document Type: AP Invoice

Document Below

INVOICE

| | |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
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| | 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 |
| 09/10/24 | 227259796 |
| DUE DATE | PO NUMBER |
| 10/10/24 | P0013623 |
| TERMS | ORDER NUMBER |
| 30 DAY | 907661436 |
| 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: BEN JOHNSON ,
 COLLEGE OF DUPAGE SHIPPING & R
 BEN JOHNSON
 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 | | SANDISK 256GB EXTREME PRO UHS-I SD MEMORY C Regular Price: \$62.32 Instant Savings: -\$27.50 Exp. 09/15/24 Your Final Price: \$34.82 | SA256GBEPSD (SDSDXXD-256G-ANCIN) | \$34.82 | \$104.46 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$104.46 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$104.46 |

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

[External] B&H Photo Invoice 227259796 Customer Code 987771

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

Wed, Sep 11, 2024 at 01:41 PM 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 ordered by schoettlek@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 09/10/24 | 10/10/24 | 907661436 | 227259796 | \$ 104.46 | P0013623 |

Below are the tracking number(s) for the items shipped on invoice 227259796:
414505266517

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

227259796.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 227357856
Invoice Date: 9/13/2024
PO Number: P0013667
Check Number: E0103184
Check Amount: \$ 2,222.65
Check Date: 09/18/2024
Voucher Number: V0850324
Document Type: AP Invoice

Document Below

INVOICE

| | |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------|
|  | 420 Ninth AVENUE |
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| | 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 |
| 09/13/24 | 227357856 |
| DUE DATE | PO NUMBER |
| 10/13/24 | P0013667 |
| TERMS | ORDER NUMBER |
| 30 DAY | 907714710 |
| 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: JOE ARANKI,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE ARANKI
 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 MK270 WIRELESS COMBO Regular Price: \$27.88 Instant Savings: -\$ 5.00 Exp. 09/14/24 Your Final Price: \$22.88 | LOMK270 (920-004536) | \$22.88 | \$22.88 |
| 1 | 1 | | APC ESSENTIAL SRGEARST 60 W/5V/2-USB/120V | APPE6U2 (PE6U2) | \$22.49 | \$22.49 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$45.37 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$45.37 |

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

[External] B&H Photo Invoice 227357856 Customer Code 987771

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

Mon, Sep 16, 2024 at 01:41 PM 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 ordered by santosc489@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 09/13/24 | 10/13/24 | 907714710 | 227357856 | \$ 45.37 | P0013667 |

Below are the tracking number(s) for the items shipped on invoice 227357856:
414505775504

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

arbilling@bhphoto.com

1 attachment

227357856.pdf