

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 226877142
Invoice Date: 8/27/2024
PO Number: P0013428
Check Number: E0103312
Check Amount: \$ 2,806.03
Check Date: 09/24/2024
Voucher Number: V0850363
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
08/27/24	226877142
DUE DATE	PO NUMBER
09/26/24	P0013428
TERMS	ORDER NUMBER
30 DAY	907438790
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
2	2		EPSON INK MAINTENANCE TANK F/3800	EPIMT3800 (T582000)	\$19.44	\$38.88
5	5		EPSON T850 ULTRACHROME HD INK-LIHT LIHT BLK	EPT850UCLLBK (T850900)	\$60.70	\$303.50
1	1		EPSON T850 UC MATTE BLACK INK F/P800-80ML	EPT85080N (T85080N)	\$58.32	\$58.32
4	4		EPSON T850 UC VIVD LT MAGNTA INK F/P800-80M	EPT85060N (T85060N)	\$58.32	\$233.28
1	1		EPSON T850 ULTRACHROME HD INK-LIGHT CYAN	EPT850UCLC (T850500)	\$60.70	\$60.70
2	2		EPSON T850 ULTRACHROME HD INK-YELLOW	EPT850UCY (T850400)	\$60.70	\$121.40
1	1		EPSON T850 UC VIVID MAGENTA INK F/P800-80ML	EPT85030N (T85030N)	\$58.32	\$58.32
2	2		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	\$60.70	\$121.40

Continued on Next Page ...

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DUE DATE	PO NUMBER
09/26/24	P0013428
TERMS	ORDER NUMBER
30 DAY	907438790
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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		EPSON T850 ULTRACHROME HD INK-CYAN	EPT850UCCY (T850200)	\$60.70	\$60.70
3	3		EPSON T850 ULTRACHROME HD PHOTO INK-BLACK	EPT850UCBK (T850100)	\$60.70	\$182.10

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,238.60
			Total Order:	USD \$1,238.60

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

[External] B&H Photo Invoice 226877142 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}

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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
08/27/24	09/26/24	907438790	226877142	\$ 1,238.60	P0013428

Below are the tracking number(s) for the items shipped on invoice 226877142:
409829423457

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

226877142.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 227355226

Invoice Date: 9/13/2024

PO Number: P0013673

Check Number: E0103312

Check Amount: \$ 2,806.03

Check Date: 09/24/2024

Voucher Number: V0850370

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
09/13/24	227355226
DUE DATE	PO NUMBER
10/13/24	P0013673
TERMS	ORDER NUMBER
30 DAY	907723468
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: MADELINE RUMBAUT ,
 COLLEGE OF DUPAGE SHIPPING & R
 MADELINE RUMBAUT
 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
30	30		LOGITECH M185 WIRELESS MOUSE	LOM185 (910-002225)	\$13.76	\$412.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$412.80
			Total Order:	USD \$412.80

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

[External] B&H Photo Invoice 227355226 Customer Code 987771

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

Mon, Sep 16, 2024 at 01:40 PM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by rumbautm@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	907723468	227355226	\$ 412.80	P0013673

Below are the tracking number(s) for the items shipped on invoice 227355226:
414505764378

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

227355226.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 227465242

Invoice Date: 9/17/2024

PO Number: P0013719

Check Number: E0103312

Check Amount: \$ 2,806.03

Check Date: 09/24/2024

Voucher Number: V0850576

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
09/17/24	227465242
DUE DATE	PO NUMBER
10/17/24	P0013719
TERMS	ORDER NUMBER
30 DAY	907783055
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: MATHEW COURTADE - MAC 164C ,
 COLLEGE OF DUPAGE SHIPPING & R
 MATHEW COURTADE - MAC 164C
 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
10	10		LOGITECH M240 SILENT BLUETOOTH MOUSE - GRAP SERIAL #: 2424AP0HKPG9 2424AP0HMCR9 2421AP0256M9 2424AP01UJW9 2421AP025789 2424AP0HKL59 2424AP01V7W9 2424AP0HJN49 2426AP087569 2426AP086XU9	LOM240SBMG (910-007113)	\$18.35	\$183.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$183.50
			Total Order:	USD \$183.50

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

[External] B&H Photo Invoice 227465242 Customer Code 987771

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

Wed, Sep 18, 2024 at 01:51 PM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by courtadem3238@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
09/17/24	10/17/24	907783055	227465242	\$ 183.50	P0013719

Below are the tracking number(s) for the items shipped on invoice 227465242:
414506247632

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

227465242.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 227492861
Invoice Date: 9/18/2024
PO Number: P0013667
Check Number: E0103312
Check Amount: \$ 2,806.03
Check Date: 09/24/2024
Voucher Number: V0850562
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
09/18/24	227492861
DUE DATE	PO NUMBER
10/18/24	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		CHIEF UNIVERSAL MOBILE PLASMA CART - BLACK	CHPFCUB (PFCUB)	\$772.42	\$772.42

Payment Type	Card/Check Number	Amount	Sub-Total:	\$772.42
			Total Order:	USD \$772.42

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

[External] B&H Photo Invoice 227492861 Customer Code 987771

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

Thu, Sep 19, 2024 at 02:33 PM UTC

CC:

BCC:

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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
09/18/24	10/18/24	907714710	227492861	\$ 772.42	P0013667

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

227492861.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 227504014

Invoice Date: 9/18/2024

PO Number: P0013756

Check Number: E0103312

Check Amount: \$ 2,806.03

Check Date: 09/24/2024

Voucher Number: V0850575

Document Type: AP Invoice

Document Below

INVOICE

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	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
09/18/24	227504014
DUE DATE	PO NUMBER
10/18/24	P0013756
TERMS	ORDER NUMBER
30 DAY	907806503
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: FAWN WONG ,
 COLLEGE OF DUPAGE SHIPPING & R
 FAWN 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
1	1		SAMSUNG S70D 32" 4K UHD HIGH RESOLUTION MON SERIAL #: 0UVDHNBX500749 Regular Price: \$298.71 Instant Savings: -\$100.00 Exp. 09/22/24 Your Final Price: \$198.71	SA32D701EANX (LS32D701EANXZA)	\$198.71	\$198.71

Payment Type	Card/Check Number	Amount	Sub-Total:	\$198.71
			Total Order:	USD \$198.71

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

[External] B&H Photo Invoice 227504014 Customer Code 987771

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

Thu, Sep 19, 2024 at 02:34 PM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by pinchukc@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
09/18/24	10/18/24	907806503	227504014	\$ 198.71	P0013756

Below are the tracking number(s) for the items shipped on invoice 227504014:
414659098472

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

arbiling@bhphoto.com

1 attachment

227504014.pdf