

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 229940135  
Invoice Date: 12/12/2024  
PO Number: P0015066  
Check Number: E0104921  
Check Amount: \$ 14,694.91  
Check Date: 01/06/2025  
Voucher Number: V0864106  
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>
12/12/24	229940135
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/11/25	P0015066
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	909159329
<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: ASHLEY MCLAUGHLIN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ASHLEY MCLAUGHLIN  
 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		IPEVO V4K PRO UHD USB DOCUMENT CAMERA/GRAY	IPV4KPRO (V4K PRO)	\$121.39	\$728.34

Payment Type	Card/Check Number	Amount	Sub-Total:	\$728.34
			Total Order:	USD \$728.34

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

---

**[External] B&H Photo Invoice 229940135 Customer Code 987771**

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

Fri, Dec 13, 2024 at 10:59 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 ordered by mclaughl@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
12/12/24	01/11/25	909159329	229940135	\$ 728.34	P0015066

Below are the tracking number(s) for the items shipped on invoice 229940135:  
431990095551

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**

229940135.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 230050373

Invoice Date: 12/16/2024

PO Number: P0015092

Check Number: E0104921

Check Amount: \$ 14,694.91

Check Date: 01/06/2025

Voucher Number: V0864107

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>
12/16/24	230050373
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/15/25	P0015092
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	909215469
<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: CIERRA NISAR-WELLER, MAC 219 ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CIERRA NISAR-WELLER, MAC 219  
 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		NANLITE PAVOTUBE II 30XR 8KIT  SERIAL #: 00733692260180167	NAPT30XR8KIT (PT30XR8KIT)	\$3,779.24	\$3,779.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,779.24
			Shipping & Handling:	\$55.90
			Total Order:	USD \$3,835.14

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

---

**[External] B&H Photo Invoice 230050373 Customer Code 987771**

---

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

Tue, Dec 17, 2024 at 10:52 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by nisarc@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
12/16/24	01/15/25	909215469	230050373	\$ 3,835.14	P0015092

Below are the tracking number(s) for the items shipped on invoice 230050373:  
428746292321

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**

230050373.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 230070522

Invoice Date: 12/16/2024

PO Number: P0015106

Check Number: E0104921

Check Amount: \$ 14,694.91

Check Date: 01/06/2025

Voucher Number: V0864108

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>
12/16/24	230070522
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/15/25	P0015106
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	909226812
<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
1	1		EPSON T850 ULTRACHROME HD INK-LIHT LIHT BLK	EPT850UCLLBK (T850900)	\$62.64	\$62.64
4	4		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	\$62.64	\$250.56
3	3		EPSON T850 ULTRACHROME HD INK-LIGHT CYAN	EPT850UCLC (T850500)	\$62.64	\$187.92
1	1		EPSON T850 UC VIVD LT MAGNTA INK F/P800-80M	EPT85060N (T85060N)	\$58.32	\$58.32
1	1		EPSON T850 ULTRACHROME HD INK-YELLOW	EPT850UCY (T850400)	\$62.64	\$62.64
3	3		EPSON T850 ULTRACHROME HD INK-CYAN	EPT850UCCY (T850200)	\$62.64	\$187.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$810.00
			Total Order:	USD \$810.00

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

---

**[External] B&H Photo Invoice 230070522 Customer Code 987771**

---

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

Tue, Dec 17, 2024 at 10:54 AM UTC

CC:

BCC:

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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
12/16/24	01/15/25	909226812	230070522	\$ 810.00	P0015106

Below are the tracking number(s) for the items shipped on invoice 230070522:  
431990622243

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**

230070522.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 229054872  
Invoice Date: 11/21/2024  
PO Number: P0014776  
Check Number: E0104921  
Check Amount: \$ 14,694.91  
Check Date: 01/06/2025  
Voucher Number: V0864126  
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>
11/21/24	229054872
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/21/24	P0014776
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	908692185
<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
4	4		EPSON SURECOLOR P900 STANDARD EDITION PRNTE  SERIAL #: X7WM022683 X7WM022685 X7WM022649 X7WM022652  Manufacturer's Rebate \$200.00	EPSCP900SE (C11CH37201)	\$1,048.04	\$4,192.16

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,192.16
			Total Order:	USD \$4,192.16

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

---

**[External] B&H Photo Invoice 229054872 Customer Code 987771**

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

Fri, Nov 22, 2024 at 11:05 AM UTC

CC:

BCC:

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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
11/21/24	12/21/24	908692185	229054872	\$ 4,192.16	P0014776

Below are the tracking number(s) for the items shipped on invoice 229054872:  
428046957959, 428046958039, 428046958245, 428046958278

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**

229054872.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 229061790  
Invoice Date: 11/21/2024  
PO Number: P0014782  
Check Number: E0104921  
Check Amount: \$ 14,694.91  
Check Date: 01/06/2025  
Voucher Number: V0864127  
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>
11/21/24	229061790
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/21/24	P0014782
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	908696807
<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
1	1		EPSON ULTRA PREM PRESENTAION (L) 8.5X11/250	EPEML250 (S041914)	\$64.80	\$64.80
9	9		RUGGARD JOURNEY 34 DSLR SHOULDER BAG	RUPSB134B (PSB-134B)	\$31.47	\$283.23
5	5		EPSON PRO10 CYAN INK CARTRIDGE 50ML	EPT46Y200 (T46Y200)	\$37.80	\$189.00
5	5		EPSON PRO10 VIOLET INK CARTRIDGE 50ML	EPT46YD00 (T46YD00)	\$37.80	\$189.00
5	5		EPSON PRO10 MAGENTA INK CARTRIDGE 50ML	EPT46Y300 (T46Y300)	\$37.80	\$189.00
5	5		EPSON PRO10 MATTE BLACK INK CARTRIDGE 50ML	EPT46Y800 (T46Y800)	\$37.80	\$189.00
5	5		EPSON PRO10 YELLOW INK CARTRIDGE 50ML	EPT46Y400 (T46Y400)	\$37.80	\$189.00
5	5		EPSON PRO10 PHOTO BLACK INK CARTRIDGE 50ML	EPT46Y100 (T46Y100)	\$37.80	\$189.00

Continued on Next Page ...

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/21/24	229061790
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/21/24	P0014782
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	908696807
<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
5	5		EPSON PRO10 LIGHT CYAN INK CARTRIDGE 50ML	EPT46Y500 (T46Y500)	\$37.80	\$189.00
5	5		EPSON PRO10 LIGHT MAGENTA INK CARTRIDGE 50M	EPT46Y600 (T46Y600)	\$37.80	\$189.00
5	5		EPSON PRO10 GRAY INK CARTRIDGE 50ML	EPT46Y700 (T46Y700)	\$37.80	\$189.00
5	5		EPSON PRO10 LIGHT GRAY INK CARTRIDGE 50ML	EPT46Y900 (T46Y900)	\$37.80	\$189.00
4	4		GODOX SL300IIIBI - SL SERIES LED VIDEO LIGH	GOSL300IIIBI (SL300IIIBI)	\$374.25	\$1,497.00
			Regular Price: \$464.25 Instant Savings: -\$90.00 Exp. 11/30/24 Your Final Price: \$374.25			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,735.03
			Total Order:	USD \$3,735.03

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

---

[External] B&H Photo Invoice 229061790 Customer Code 987771

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

Fri, Nov 22, 2024 at 11:05 AM UTC

CC:

BCC:

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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
11/21/24	12/21/24	908696807	229061790	\$ 3,735.03	P0014782

Below are the tracking number(s) for the items shipped on invoice 229061790:

427784099314, 427784111694, 427784113826, 427784114498, 427784135864, 427784135934

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**

229061790.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 229502376  
Invoice Date: 12/2/2024  
PO Number: P0014885  
Check Number: E0104921  
Check Amount: \$ 14,694.91  
Check Date: 01/06/2025  
Voucher Number: V0864128  
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>
12/02/24	229502376
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/01/25	P0014885
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	908906335
<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
4	4		IMPACT LIGHT KIT BAG #4C	IMLKB4C (LKB-4C)	\$56.21	\$224.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$224.84
			Total Order:	USD \$224.84

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

---

**[External] B&H Photo Invoice 229502376 Customer Code 987771**

---

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

Tue, Dec 3, 2024 at 10:48 AM UTC

CC:

BCC:

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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
12/02/24	01/01/25	908906335	229502376	\$ 224.84	P0014885

Below are the tracking number(s) for the items shipped on invoice 229502376:  
427785866869, 427785866972

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**

229502376.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 229829301  
Invoice Date: 12/10/2024  
PO Number: P0014803  
Check Number: E0104921  
Check Amount: \$ 14,694.91  
Check Date: 01/06/2025  
Voucher Number: V0864129  
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>
12/10/24	229829301
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/09/25	P0014803
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	908719801
<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		BEST-RITE PLATINUM REVERSBLE/PORC/NAT CORK/	BE669RUDC (669RU-DC)	\$520.00	\$520.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$520.00
			Total Order:	USD \$520.00

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

---

**[External] B&H Photo Invoice 229829301 Customer Code 987771**

---

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

Wed, Dec 11, 2024 at 10:59 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 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
12/10/24	01/09/25	908719801	229829301	\$ 520.00	P0014803

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**

229829301.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 229940518  
Invoice Date: 12/12/2024  
PO Number: P0015063  
Check Number: E0104921  
Check Amount: \$ 14,694.91  
Check Date: 01/06/2025  
Voucher Number: V0864130  
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>
12/12/24	229940518
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/11/25	P0015063
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	909155477
<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: LEVI YASTROW,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LEVI YASTROW  
 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		CANON PGI-29 CYAN INK TANK	CAPGI29C (4873B002)	\$29.15	\$58.30
2	2		CANON PGI-29 CHROMA OPTIMIZER INK TANK	CAPGI29CO (4879B002)	\$24.29	\$48.58
2	2		CANON PGI-29 GREY INK TANK	CAPGI29G (4871B002)	\$25.50	\$51.00
2	2		CANON PGI-29 DARK GREY INK TANK	CAPGI29DG (4870B002)	\$29.15	\$58.30
2	2		CANON PGI-29 RED INK TANK	CAPGI29R (4878B002)	\$25.64	\$51.28
2	2		CANON PGI-29 YELLOW INK TANK	CAPGI29Y (4875B002)	\$29.15	\$58.30
2	2		CANON PGI-29 MAGNETA INK TANK	CAPGI29M (4874B002)	\$25.79	\$51.58
2	2		CANON PGI-29 PHOTO CYAN INK TANK	CAPGI29PC (4876B002)	\$25.64	\$51.28

Continued on Next Page ...

# 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>
12/12/24	229940518
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/11/25	P0015063
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	909155477
<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: LEVI YASTROW,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LEVI YASTROW  
 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		CANON PGI-29 LIGHT GREY INK TANK	CAPGI29LG (4872B002)	\$22.94	\$45.88
2	2		CANON PGI-29 PHOTO MAGNETA INK TANK	CAPGI29PM (4877B002)	\$29.15	\$58.30
2	2		CANON PGI-29 PHOTO BLACK INK TANK	CAPGI29PB (4869B002)	\$29.15	\$58.30
2	2		CANON PGI-29 MATTE BLACK INK TANK	CAPGI29MB (4868B002)	\$29.15	\$58.30

Payment Type	Card/Check Number	Amount	Sub-Total:	\$649.40
			Total Order:	USD \$649.40

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

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**[External] B&H Photo Invoice 229940518 Customer Code 987771**

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

Fri, Dec 13, 2024 at 10:59 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 ordered by yastrowl@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
12/12/24	01/11/25	909155477	229940518	\$ 649.40	P0015063

Below are the tracking number(s) for the items shipped on invoice 229940518:  
431990097716

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

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**1 attachment**

229940518.pdf