

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 230885436

Invoice Date: 1/14/2025

PO Number: P0015370

Check Number: E0105182

Check Amount: \$ 17,666.77

Check Date: 01/22/2025

Voucher Number: V0865210

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 |
| 01/14/25 | 230885436 |
| DUE DATE | PO NUMBER |
| 02/13/25 | P0015370 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909684099 |
| 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 |
|---------|----------|---------|--|--------------------|------------|----------|
| 8 | 8 | | TIFFEN/ 77MM UV PROTECTOR FILTER | TIUVP77 (77UVP) | \$13.34 | \$106.72 |
| 8 | 8 | | TIFFEN/ 77MM CIRCULAR POLARIZER FILTER | TICP77 (77CP) | \$29.84 | \$238.72 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$345.44 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$345.44 |

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

[External] B&H Photo Invoice 230885436 Customer Code 987771

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

Wed, Jan 15, 2025 at 11:11 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 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/14/25 | 02/13/25 | 909684099 | 230885436 | \$ 345.44 | P0015370 |

Below are the tracking number(s) for the items shipped on invoice 230885436:
436468584521

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

230885436.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230886780
Invoice Date: 1/14/2025
PO Number: P0015372
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865212
Document Type: AP Invoice

Document Below

INVOICE

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|---|--------------------------|
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| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 01/14/25 | 230886780 |
| DUE DATE | PO NUMBER |
| 02/13/25 | P0015372 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909684156 |
| CUSTOMER CODE | SHIP VIA |
| 987771 | MULTIPLE |
| 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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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 | | IMPACT SAFETY CABLE 1.5MM - 18" | IMSC1.518 (SC-1815) | \$2.81 | \$16.86 |
| | | | IMPACT SAFETY CABLE 1.5MM - 32"/PACK OF 3 | IMSC1.5323K | | |
| | | | Kit amount reflects only items shipped. | | | |
| | | | CONSISTS OF: | | | \$17.85 |
| 3 | 3 | | IMPACT SAFETY CABLE 1.5MM - 32" \$.00 | IMSC1.532 | | |
| 4 | 4 | | STORACELL 18650 BATTERY HOLDER - ORANGE | ST18650ORG (18650ORG) | \$5.96 | \$23.84 |
| 3 | 3 | | ZHIYUN-TEC 18650 3.7V 2600MAH BATTERIES 2 P | ZHGMBB117 (B000117) | \$14.25 | \$42.75 |
| 4 | 4 | | HOSA HOOK & LOOP CBL TIES 0.5X8"(BLK 50-PK) | HOWTI508 (WTI-508) | \$12.71 | \$50.84 |
| 1 | 1 | | DANGER CAMERA 1/4"20 D-RING - 3-PACK | DACCC3 (CCC-3) | \$14.99 | \$14.99 |

Continued on Next Page ...

INVOICE

| | |
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| For billing inquiries, please contact your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com | |

| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 01/14/25 | 230886780 |
| DUE DATE | PO NUMBER |
| 02/13/25 | P0015372 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909684156 |
| CUSTOMER CODE | SHIP VIA |
| 987771 | MULTIPLE |
| 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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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 | | CITY MULTIVERSE SHOWBABY/PS/HANGING BRACKET | CI5900 (5900) | \$368.49 | \$736.98 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$904.11 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$904.11 |

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

[External] B&H Photo Invoice 230886780 Customer Code 987771

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

Wed, Jan 15, 2025 at 11:11 AM 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 loganr@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/14/25 | 02/13/25 | 909684156 | 230886780 | \$ 904.11 | P0015372 |

Below are the tracking number(s) for the items shipped on invoice 230886780:
436468597977

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

230886780.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 230792365

Invoice Date: 1/12/2025

PO Number: P0015317

Check Number: E0105182

Check Amount: \$ 17,666.77

Check Date: 01/22/2025

Voucher Number: V0865213

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 |
| 01/12/25 | 230792365 |
| DUE DATE | PO NUMBER |
| 02/11/25 | P0015317 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909625728 |
| 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: 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 |
|---------|----------|---------|--|-----------------------|------------|----------|
| 4 | 4 | | SMALL CT-10 ALUMINUM CAMERA TRIPOD Regular Price: \$55.78 Instant Savings: -\$10.48 Exp. 01/13/25 Your Final Price: \$45.30 | SM3935 (3935) | \$45.30 | \$181.20 |
| 1 | 1 | | K&F VA3 HEAVY-DUTY TRIPOD/BV20 FLUID HEAD | KF09148 (KF09.148) | \$138.74 | \$138.74 |
| 1 | 1 | | MAGNUS UNIVERSAL TRIPOD DOLLY | MADWF2 (DWF-2) | \$37.46 | \$37.46 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$357.40 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$357.40 |

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

[External] B&H Photo Invoice 230792365 Customer Code 987771

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

Mon, Jan 13, 2025 at 10:39 AM UTC

CC:

BCC:

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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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/12/25 | 02/11/25 | 909625728 | 230792365 | \$ 357.40 | P0015317 |

Below are the tracking number(s) for the items shipped on invoice 230792365:
436468146048, 436468153370, 436468173442

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

230792365.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230769005
Invoice Date: 1/10/2025
PO Number: P0015301
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865214
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 | |

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|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 01/10/25 | 230769005 |
| DUE DATE | PO NUMBER |
| 02/09/25 | P0015301 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909616314 |
| 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: SUSANA JUAREZ SUAREZ ,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSANA JUAREZ SUAREZ
 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 | | WACOM INTUOS CREATIVE PEN TABLET BT SMAL BL SERIAL #: 2FK00S2004436 Regular Price: \$99.55 Instant Savings: -\$20.00 Exp. 02/02/25 Your Final Price: \$79.55 | WACTL4100WLK (CTL4100WLK0) | \$79.55 | \$79.55 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$79.55 |
|--------------|-------------------|--------|---------------------|--------------------|
| | | | | |
| | | | Total Order: | USD \$79.55 |

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

[External] B&H Photo Invoice 230769005 Customer Code 987771

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

Mon, Jan 13, 2025 at 10:38 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by juarezsuarezs@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/10/25 | 02/09/25 | 909616314 | 230769005 | \$ 79.55 | P0015301 |

Below are the tracking number(s) for the items shipped on invoice 230769005:
436468103012

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

230769005.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230754663
Invoice Date: 1/9/2025
PO Number: P0015294
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865215
Document Type: AP Invoice

Document Below

INVOICE

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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 |
| 01/09/25 | 230754663 |
| DUE DATE | PO NUMBER |
| 02/08/25 | P0015294 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909603911 |
| 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: IRENE PALLASCH,
 COLLEGE OF DUPAGE SHIPPING & R
 IRENE PALLASCH
 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 | | AURAY 1U RACK SHELF | AURS1U (RS-1U) | \$14.99 | \$29.98 |
| 6 | 6 | | AURAY SLIDING RACK KEYBOARD SHELF (1U) | AUSRS1U (SRS-1U) | \$22.49 | \$134.94 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$164.92 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$164.92 |

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

[External] B&H Photo Invoice 230754663 Customer Code 987771

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

Fri, Jan 10, 2025 at 10:46 AM UTC

CC:

BCC:

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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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/09/25 | 02/08/25 | 909603911 | 230754663 | \$ 164.92 | P0015294 |

Below are the tracking number(s) for the items shipped on invoice 230754663:
436468030491, 436468036456, 436468036673

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

230754663.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230726416
Invoice Date: 1/8/2025
PO Number: P0015276
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865216
Document Type: AP Invoice

Document Below

INVOICE

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|---|--------------------------|
|  | 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 |
| 01/08/25 | 230726416 |
| DUE DATE | PO NUMBER |
| 02/07/25 | P0015276 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909589747 |
| 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: 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 |
|--|----------|---------|---|--------------------------------|------------|----------|
| 16 | 16 | | SONY MDRZX110/WHI HEADPHONES - WHITE | SOMDRZX110WH (MDRZX110/WHI) | \$9.74 | \$155.84 |
| 6 | 6 | | BROTHER-TAPES&LABLE 1/2" BLACK ON WHITE TAP | BRTZE231 (TZE-231) | \$10.76 | \$64.56 |
| 2 | 2 | | WATSON REPL. BATTERY PACK F/PANASNC DMW-BLF | WADMWBLF19 (B-3640) | \$16.46 | \$32.92 |
| 1 | 1 | | RUGGARD POUCH F/2 DSLR BATTERIES | RUBPR2SLRB (BPR-2SLRB) | \$5.57 | \$5.57 |
| Regular Price: \$ 7.57 Instant Savings: -\$ 2.00 Exp. 01/31/25 Your Final Price: \$ 5.57 | | | | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$258.89 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$258.89 |

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

[External] B&H Photo Invoice 230726416 Customer Code 987771

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

Thu, Jan 9, 2025 at 10:41 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 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/08/25 | 02/07/25 | 909589747 | 230726416 | \$ 258.89 | P0015276 |

Below are the tracking number(s) for the items shipped on invoice 230726416:
431993361745

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

230726416.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230648646
Invoice Date: 1/6/2025
PO Number: P0015220
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865217
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 |
| 01/06/25 | 230648646 |
| DUE DATE | PO NUMBER |
| 02/05/25 | P0015220 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909539208 |
| 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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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 | | SANDISK 64GB EXTREME UHS-I MICROSDXC MEM CA | SA64EUIMSD (SDSQXAH-064G-AN6MA) | \$11.21 | \$44.84 |
| 10 | 10 | | MACALLY USB-C OPTICAL MOUSE - BLACK | MAUCDYNAMSEB (UCDYNAMOUSEB) | \$18.90 | \$189.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$233.84 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$233.84 |

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

[External] B&H Photo Invoice 230648646 Customer Code 987771

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

Tue, Jan 7, 2025 at 10:43 AM 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 loganr@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/06/25 | 02/05/25 | 909539208 | 230648646 | \$ 233.84 | P0015220 |

Below are the tracking number(s) for the items shipped on invoice 230648646:
431992979346

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

230648646.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230143962
Invoice Date: 12/18/2024
PO Number: P0015085
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865218
Document Type: AP Invoice

Document Below

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
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| | www.BandH.com |
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| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 12/18/24 | 230143962 |
| DUE DATE | PO NUMBER |
| 01/17/25 | P0015085 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909184490 |
| 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: ROB LOGAN - MAC 219 ,
 COLLEGE OF DUPAGE SHIPPING & R
 ROB LOGAN - 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 | | VARIZOOM CP MICRO HD/JIBSTK JR/PS/CBLS/CS/ | VACPMHJJPC (VZCPM-K5) | \$5,610.60 | \$5,610.60 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$5,610.60 |
|--------------|-------------------|--------|--------------|----------------|
| | | | | |
| | | | Total Order: | USD \$5,610.60 |

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

[External] B&H Photo Invoice 230143962 Customer Code 987771

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

Thu, Dec 19, 2024 at 10:50 AM 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 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 12/18/24 | 01/17/25 | 909184490 | 230143962 | \$ 5,610.60 | P0015085 |

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

230143962.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230138408
Invoice Date: 12/18/2024
PO Number: P0015139
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865307
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 |
| 12/18/24 | 230138408 |
| DUE DATE | PO NUMBER |
| 01/17/25 | P0015139 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909266731 |
| 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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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 PRO GAFF TAPE 2"X50YD(FLR GREEN) | PRGT50FG (001UPCG250MFLGRN) | \$22.57 | \$22.57 |
| 1 | 1 | | OLIGHT OTACLE U1 KNIFE/CARBON FIBER OVERLAY | OLOU1CFO (OTACLE U1 (CARBON FIBER O) | \$16.20 | \$16.20 |
| 1 | 1 | | DAHLE 8" VANTAGE SCISSORS | DASV8 (40008) | \$5.24 | \$5.24 |
| 2 | 2 | | BROTHER-TAPES&LABLE 1/2" BLK ON WHT TAPE F/ | BRTZE2312PK (TZE-2312PK) | \$19.08 | \$38.16 |
| 2 | 2 | | RUGGARD POUCH F/2 DSLR BATTERIES | RUBPR2SLRB (BPR-2SLRB) | \$5.57 | \$11.14 |
| | | | Regular Price: \$ 7.57 Instant Savings: -\$ 2.00 Exp. 01/31/25 Your Final Price: \$ 5.57 | | | |
| 4 | 4 | | WATSON REPL. BATTERY PACK F/PANASNC DMW-BLF | WADMWBLF19 (B-3640) | \$16.46 | \$65.84 |

Continued on Next Page ...

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
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| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 12/18/24 | 230138408 |
| DUE DATE | PO NUMBER |
| 01/17/25 | P0015139 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909266731 |
| 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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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 | | DMG DMG DASH POCKET LED KIT | DMDASHPLEDK (29822500K001) | \$226.04 | \$226.04 |
| 1 | 1 | | DMG DMG DASH DOT ACCESSORY | DMDASHDOTA (29822500A111) | \$37.04 | \$37.04 |
| 1 | 1 | | ZOOM M3 MIC-TRAK MICROPHONE/RECORDER SERIAL #: C91009127 | ZOZM3 (ZM3) | \$160.28 | \$160.28 |
| 2 | 2 | | NANLITE COB CAP F/BOWENS MNT F/FORZA 720/72 | NAASCAPBWB (AS-CAP-BW-B) | \$3.02 | \$6.04 |
| 2 | 2 | | GARFIELD BELT TAPE ROLL BUNGEE | GABTRB (SGARBUN2) | \$11.88 | \$23.76 |
| 4 | 4 | | PROTAPES PRO GAFF TAPE 1"X55YDS (WHITE) | PRGT155W (001UPCG155MWHT) | \$10.88 | \$43.52 |

Continued on Next Page ...

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
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| | www.BandH.com |
| For billing inquiries, please contact your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com | |

| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 12/18/24 | 230138408 |
| DUE DATE | PO NUMBER |
| 01/17/25 | P0015139 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909266731 |
| 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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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 | | PROTAPES PRO GAFF TAPE (2"X55-YD) WHITE | PRGT255W (001UPCG255MWHT) | \$19.85 | \$39.70 |
| 1 | 1 | | PEARSTONE .5X8" TOUCH FASTENER STRAP(10-PK) | PES050810M (S0508-10-M) | \$4.12 | \$4.12 |
| 2 | 2 | | APUTURE USB-C TO DMX ADAPTER - SINGLE | APX0012A10 (APX0012A10) | \$22.68 | \$45.36 |
| 1 | 1 | | NITECORE TUBE V2 LED KEY-CHAIN FLASHLIGHT/B SERIAL #: 24041680760886 | NITUBEV2BK (TUBE V2.0 BLACK) | \$0.00 | \$0.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$745.01 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$745.01 |

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

[External] B&H Photo Invoice 230138408 Customer Code 987771

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

Thu, Dec 19, 2024 at 10:50 AM 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 loganr@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 12/18/24 | 01/17/25 | 909266731 | 230138408 | \$ 745.01 | P0015139 |

Below are the tracking number(s) for the items shipped on invoice 230138408:
427972094851, 431990956055

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

230138408.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230114380
Invoice Date: 12/17/2024
PO Number: P0015131
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865366
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 |
| 12/17/24 | 230114380 |
| DUE DATE | PO NUMBER |
| 01/16/25 | P0015131 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909253487 |
| 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: 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 | | AVID PRO TOOLS MTRX II BASE UNIT W/DIGILINK | AVPTMTRXIIBU (9900-74279-00) | \$5,668.92 | \$5,668.92 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$5,668.92 |
|--------------|-------------------|--------|--------------|----------------|
| | | | | |
| | | | Total Order: | USD \$5,668.92 |

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

[External] B&H Photo Invoice 230114380 Customer Code 987771

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

Wed, Dec 18, 2024 at 11:03 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 12/17/24 | 01/16/25 | 909253487 | 230114380 | \$ 5,668.92 | P0015131 |

Below are the tracking number(s) for the items shipped on invoice 230114380:
431990846202

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

230114380.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230647199
Invoice Date: 1/6/2025
PO Number: P0015221
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865498
Document Type: AP Invoice

Document Below

INVOICE

| | |
|---|--------------------------|
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| | 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 |
| 01/06/25 | 230647199 |
| DUE DATE | PO NUMBER |
| 02/05/25 | P0015221 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909539259 |
| 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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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 | | EASIFRAME CYCLORAMA FABRIC FRAME | EASIF (EASIF) | \$378.00 | \$1,134.00 |
| 2 | 2 | | DINKUM ACTION POD PRO | DI3143 (3143) | \$36.11 | \$72.22 |
| 2 | 2 | | IMPACT CENTER JAW VISE GRIP 3" | IMME114 (ME-114) | \$33.75 | \$67.50 |
| 8 | 8 | | NANLITE DMX ADAPT CABLE W/ AVIATION CONNECT | NACBDMXACP12 (CB-DMX-ACP-1/2) | \$25.79 | \$206.32 |
| 2 | 2 | | AMARAN LANTERN FOR F22 FLEXIBLE LIGHT | AMLANF22FL (APB0235A31) | \$81.00 | \$162.00 |
| 4 | 4 | | KOPUL STUDIO 5-PIN DMX CABLE (5') | KODMX55P005S (DMX55P-005-S) | \$5.99 | \$23.96 |
| 4 | 4 | | KOPUL STUDIO 5-PIN DMX CABLE (3') | KODMX55P003S (DMX55P-003-S) | \$5.24 | \$20.96 |
| 6 | 6 | | KOPUL STUDIO 5-PIN DMX TERMINATOR | KODMX5PTS (DMX5PT-S) | \$4.46 | \$26.76 |

Continued on Next Page ...

INVOICE

| | |
|---|--------------------------|
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| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 01/06/25 | 230647199 |
| DUE DATE | PO NUMBER |
| 02/05/25 | P0015221 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909539259 |
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| 987771 | FDX GROUND |
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 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: ROBERT LOGAN,
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 ROBERT LOGAN
 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 | | TILTA NUCLEUS-M WIRLES LENS CNTRL SYSTEM K1 | TIWLCT03K1 (WLC-T03-K1) | \$444.69 | \$444.69 |
| 2 | 2 | | CITY MULTIVERSE SHOWBABY/PS/HANGING BRACKET | CI5900 (5900) | \$368.49 | \$736.98 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$2,895.39 |
|--------------|-------------------|--------|--------------|----------------|
| | | | | |
| | | | Total Order: | USD \$2,895.39 |

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

[External] B&H Photo Invoice 230647199 Customer Code 987771

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

Tue, Jan 7, 2025 at 10:43 AM 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 loganr@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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 01/06/25 | 02/05/25 | 909539259 | 230647199 | \$ 2,895.39 | P0015221 |

Below are the tracking number(s) for the items shipped on invoice 230647199:
431992985878, 431992989130, 433696157615, 433696157637, 433696157648

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

230647199.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230944531
Invoice Date: 1/16/2025
PO Number: P0015413
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865547
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 |
| 01/16/25 | 230944531 |
| DUE DATE | PO NUMBER |
| 02/15/25 | P0015413 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909719070 |
| 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
 ACCOUNTS PAYABLE
 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 | | PICTORICO ULT OHP TRNSPRNCY FILM (LTR) 8.5X | PIUOHPTFL20 (PICT35011) | \$23.36 | \$46.72 |
| 40 | 40 | | ILFORD HP5 PLUS 135-36 | ILHP5P36 (1574577) | \$7.40 | \$296.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$342.72 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$342.72 |

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

[External] B&H Photo Invoice 230944531 Customer Code 987771

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

Mon, Jan 20, 2025 at 10:43 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/16/25 | 02/15/25 | 909719070 | 230944531 | \$ 342.72 | P0015413 |

Below are the tracking number(s) for the items shipped on invoice 230944531:
436468871552

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

230944531.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230687107
Invoice Date: 1/7/2025
PO Number: P0015242
Check Number: E0105182
Check Amount: \$ 17,666.77
Check Date: 01/22/2025
Voucher Number: V0865562
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 |
| 01/07/25 | 230687107 |
| DUE DATE | PO NUMBER |
| 02/06/25 | P0015242 |
| TERMS | ORDER NUMBER |
| 30 DAY | 909560595 |
| 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: MARY ANDERSEN,
 COLLEGE OF DUPAGE SHIPPING & R
 MARY ANDERSEN
 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 | | ANKER PWERCORE III SENSE 10K USB-C CHRGR-BL | ANA1248H111 (A1248H11-1) | \$29.99 | \$59.98 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$59.98 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$59.98 |

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

[External] B&H Photo Invoice 230687107 Customer Code 987771

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

Wed, Jan 8, 2025 at 10:50 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by andersenm586@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 01/07/25 | 02/06/25 | 909560595 | 230687107 | \$ 59.98 | P0015242 |

Below are the tracking number(s) for the items shipped on invoice 230687107:
431993163959

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

230687107.pdf