

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0106209

Check Amount: \$ 3,702.63

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 231609490

Invoice Date: 2/10/2025


PO Number: P0015762

Voucher Number: V0875238

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
02/10/25	231609490
DUE DATE	PO NUMBER
03/12/25	P0015762
TERMS	ORDER NUMBER
30 DAY	910081459
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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: LYNDY NAGLE,
 COLLEGE OF DUPAGE SHIPPING & R
 LYNDY NAGLE
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LOGITECH M310 XL WIRELESS SCROLL MOUSE - BL SERIAL #: 2429AP09K699 Regular Price: \$19.92 Instant Savings: -\$ 5.00 Exp. 02/08/25 Your Final Price: \$14.92	LOM310XLBK (910-004277)	\$14.92	\$14.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$14.92
			Total Order:	USD \$14.92

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

[External] B&H Photo Invoice 231609490 Customer Code 987771

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

Tue, Feb 11, 2025 at 11:06 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 naglel@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
02/10/25	03/12/25	910081459	231609490	\$ 14.92	P0015762

Below are the tracking number(s) for the items shipped on invoice 231609490:
9261290198153827877407

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

231609490.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0106209

Check Amount: \$ 3,702.63

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 231900058

Invoice Date: 2/20/2025


PO Number: P0016018

Voucher Number: V0875239

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
02/20/25	231900058
DUE DATE	PO NUMBER
03/22/25	P0016018
TERMS	ORDER NUMBER
30 DAY	910288964
CUSTOMER CODE	SHIP VIA
987771	TRUCK DELIVERY - STAND
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: JOE HOPPER ,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE HOPPER
 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		LG UR340C 86" 4K UHD COMMERCIAL LED TV SERIAL #: 401RMZL7F581	LG86UR340C9U (86UR340C9UD)	\$1,849.00	\$1,849.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,849.00
			Total Order:	USD \$1,849.00

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

[External] B&H Photo Invoice 231900058 Customer Code 987771

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

Mon, Feb 24, 2025 at 10:30 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by schoettlek@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
02/20/25	03/22/25	910288964	231900058	\$ 1,849.00	P0016018

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

231900058.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0106209

Check Amount: \$ 3,702.63

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 232067792

Invoice Date: 2/26/2025


PO Number: P0016068

Voucher Number: V0875858

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
02/26/25	232067792
DUE DATE	PO NUMBER
03/28/25	P0016068
TERMS	ORDER NUMBER
30 DAY	910382843
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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: SUSAN MALONEY
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 PURCHASING MANAGER
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2417

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		STARTECH MICRO USB RT-ANG C&S CBL-30/24 AWG	STUSBAUB1MRA (USBAUB1MRA)	\$4.12	\$41.20
Payment Type					Card/Check Number	Amount
					Sub-Total: \$41.20	
					Total Order: USD \$41.20	

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

[External] B&H Photo Invoice 232067792 Customer Code 987771

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

Fri, Feb 28, 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 maloneys@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
02/26/25	03/28/25	910382843	232067792	\$ 41.20	P0016068

Below are the tracking number(s) for the items shipped on invoice 232067792:
9261290198153828038999

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

232067792.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0106209

Check Amount: \$ 3,702.63

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 232180052

Invoice Date: 3/3/2025


PO Number: P0016136

Voucher Number: V0875284

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
03/03/25	232180052
DUE DATE	PO NUMBER
04/02/25	P0016136
TERMS	ORDER NUMBER
30 DAY	910441520
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: 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		C-47 PRODUCTION CLIPS-MATTE BLACK, 24 PACK	C41C47 (1C47)	\$8.63	\$34.52
1	1		DEITY TC-1 WIRELESS TIMECODE BOX	DEDTT0272D80 (DTT0272D80)	\$149.25	\$149.25
1	1		WOODEN CANON R TO PL MOUNT PRO (RED KOMODO)	WO280600 (280600)	\$397.01	\$397.01
9	9		TIFFEN/ 77MM UV PROTECTOR FILTER	TIUVP77 (77UVP)	\$13.34	\$120.06
7	7		BLACKMAGIC POWER SUPPLY POCKET CAMERA 4K 12	BLPSYPC4K30W (PSUPPLY-PC4K/30W)	\$38.59	\$270.13
1	1		SHAPE V-MNT TO GLD-MNT REGULATED BATT CNVRT	SHVGCON (VGCON)	\$97.58	\$97.58
3	3		SANDISK EXTRMPRO CFAST 256GB 525R/4540W RTL	SAEPC256GBB (SDCFSP-256G-A46D)	\$238.79	\$716.37

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,784.92
			Tax:	\$147.26
			Total Order:	USD \$1,932.18

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

[External] B&H Photo Invoice 232180052 Customer Code 987771

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

Tue, Mar 4, 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 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
03/03/25	04/02/25	910441520	232180052	\$ 1,932.18	P0016136

Below are the tracking number(s) for the items shipped on invoice 232180052:
442081901918

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

232180052.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0106209

Check Amount: \$ 3,702.63

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 232285561

Invoice Date: 3/6/2025


PO Number: P0014562

Voucher Number: V0875796

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
03/06/25	232285561
DUE DATE	PO NUMBER
04/05/25	P0014562
TERMS	ORDER NUMBER
30 DAY	908492154
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: JIM PROCHASKA - CMC ,
 COLLEGE OF DUPAGE SHIPPING & R
 JIM PROCHASKA - CMC
 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
9	1		COMPREHENSIVE-CABLES CAT6 SNGLS SHIELDED ET	COT6STP15GRN (CAT6STP-15GRN)	\$12.59	\$12.59

Payment Type	Card/Check Number	Amount	Sub-Total:	\$12.59
			Total Order:	USD \$12.59

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

[External] B&H Photo Invoice 232285561 Customer Code 987771

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

Fri, Mar 7, 2025 at 10:41 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by sodhah@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
03/06/25	04/05/25	908492154	232285561	\$ 12.59	P0014562

Below are the tracking number(s) for the items shipped on invoice 232285561:
726562040656

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

232285561.pdf