

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0107837

**Check Amount:** \$ 9,647.88

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 233279938

**Invoice Date:** 4/10/2025

**PO Number:** P0016825


**Voucher Number:** V0886995

**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: Shahzaib Arif Ext: 2123 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/10/25	233279938
<b>DUE DATE</b>	<b>PO NUMBER</b>
05/10/25	P0016825
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911096984
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<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  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: CALEB DONALDSON,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CALEB DONALDSON  
 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 75" 4K UHD COMMERCIAL LED TV  SERIAL #: 403RMKU5Z021	LG75UR340C9U (75UR340C9UD)	\$1,294.92	\$1,294.92
3	3		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P	COC655PC03GN (CAT6-3GRN)	\$2.69	\$8.07
2	2		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P	COC655PC25GN (CAT6-25GRN)	\$8.99	\$17.98
1	1		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P	COC655PC10GN (CAT6-10GRN)	\$4.79	\$4.79
3	3		COMPREHENSIVE-CABLES TYPE C MALE TO USB3.0	COUSB3CU3AF4 (USB3C-USB3AF-4IN)	\$11.12	\$33.36
1	1		COMPREHENSIVE-CABLES USB 2.0 A MALE TO B MA	COUSB2AB03ST (USB2-AB-3ST)	\$2.87	\$2.87
1	1		COMPREHENSIVE-CABLES PRO AV/IT INT USB 3.0-	COU5GAA3PRBK (USB5G-AA-3PROBLK)	\$10.19	\$10.19

Continued on Next Page ...

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 GLEN ELLYN, IL 60137


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 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		COMPREHENSIVE-CABLES PRO AV/IT INT USB 3.0-	COU5GAB3PRBK (USB5G-AB-3PROBLK)	\$10.19	\$10.19
2	2		COMPREHENSIVE-CABLES PRO AV/IT PLENUM USB 3	COUSBF25PAP (USB3-AMF-25PROAP)	\$113.99	\$227.98
1	1		COMPREHENSIVE-CABLES PR AV/IT INT USB 3.0-3	COU5GAB10PBK (USB5G-AB-10PROBLK)	\$16.19	\$16.19
2	2		COMPREHENSIVE-CABLES PRO AV/IT INT USB 3.0-	COU5GAC6PRBK (USB5G-AC-6PROBLK)	\$20.99	\$41.98
4	4		COMPREHENSIVE-CABLES PRO AV/IT INTEGRTR ULT	COUS10GCC6PB (USB10G-CC-6PROBLK)	\$23.99	\$95.96
1	1		COMPREHENSIVE-CABLES PAI INT USB G2 AOC 10G	COU10CC425PP (USB10G-CC4K-25PROPAF)	\$287.27	\$287.27
1	1		COMPREHENSIVE-CABLES PRO AV/IT INTGRT DP 1.	CODP8K10PRBK (DP8K-10PROBLK)	\$26.99	\$26.99
3	3		COMPREHENSIVE-CABLES PRAV/18GB 4K HS HDMI C	COHD18G12PRB (HD18G-12PROBLK)	\$32.99	\$98.97

Continued on Next Page ...

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04/10/25	233279938
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05/10/25	P0016825
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911096984
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<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  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: CALEB DONALDSON,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CALEB DONALDSON  
 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		COMPREHENSIVE-CABLES PRO AV/IT INT NANOFLEX	CONFHD18G6PB (NFHD18G-6PROBLK)	\$14.67	\$29.34
1	1		CHIEF MICRO-ADJUST TILT WALL MOUNT- LARGE	CHLTM1U (LTM1U)	\$248.83	\$248.83
1	1		MIDDLE-ATLANTIC UTR1 HALF RACK-MOUNT SHELF	MIUTR1 (UTR1)	\$32.24	\$32.24
1	1		GATOR 4U STUDIO RACK CABINET	GAGRS4 (GR-STUDIO-4U)	\$112.49	\$112.49
3	3		KRAMER PT-3UC ACTIVE USB 3.1 EXTENDER  SERIAL #: 09249221300337 09249221300348 09249221300303	KRPT3UC (PT-3UC)	\$66.00	\$198.00
1	1		KRAMER 4K UHD HDMI 2.0 EXTENDER  SERIAL #: 10210019100344	KRPT3H2 (PT-3H2)	\$72.00	\$72.00
1	1		APPLE APPLE TV 4K (3RD GEN) WI-FI+ETH-USA  SERIAL #: SCM96C764WJ	APTV4K3GWFEU (MN893LL/A)	\$144.27	\$144.27

Continued on Next Page ...

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05/10/25	P0016825
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911096984
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<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

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 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: CALEB DONALDSON,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CALEB DONALDSON  
 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
			Regular Price: \$149.27 Instant Savings: -\$ 5.00 Exp. 04/10/25 Your Final Price: \$144.27			
1	1		OWL MEETING OWL 4+ VIDEO CONFERENCE CAMERA  SERIAL #: BCD713912F78	OWMOWL4P (MTW405-1000)	\$1,511.24	\$1,511.24
1	1		NETGEAR 8-PORT GIGBT ETHERNET POE+ PLUS SWI  SERIAL #: E046EE3B60F3  Regular Price: \$84.62 Instant Savings: -\$10.00 Exp. 04/12/25 Your Final Price: \$74.62	NEGS308EP (GS308EP-100NAS)	\$74.62	\$74.62
1	1		SHURE MXA902W-/ANIUSB AUDIO CONFERENCING KI  SERIAL #: 00004240600338159193	SHMXA902WSUS (MXA902W-S-USB)	\$3,546.75	\$3,546.75

Continued on Next Page ...

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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/10/25	233279938
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05/10/25	P0016825
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911096984
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<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  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: CALEB DONALDSON,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CALEB DONALDSON  
 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
			<p><b>Export Disclaimer</b></p> <p><i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&amp;H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i></p>			
Payment Type			Card/Check Number	Amount	Sub-Total: \$8,147.49	
					Shipping & Handling: \$211.05	
					Total Order: USD \$8,358.54	

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

---

**[External] B&H Photo Invoice 233279938 Customer Code 987771**

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

Fri, Apr 11, 2025 at 09:48 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 gattonen@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
04/10/25	05/10/25	911096984	233279938	\$ 8,358.54	P0016825

Below are the tracking number(s) for the items shipped on invoice 233279938:

FedEx 448381556048 <https://www.fedex.com/fedextrack/?trknbr=448381556048>

FedEx 448927302979 <https://www.fedex.com/fedextrack/?trknbr=448927302979>

FedEx 448927303015 <https://www.fedex.com/fedextrack/?trknbr=448927303015>

FedEx 448927308040 <https://www.fedex.com/fedextrack/?trknbr=448927308040>

FedEx 448927309995 <https://www.fedex.com/fedextrack/?trknbr=448927309995>

FedEx 448927315946 <https://www.fedex.com/fedextrack/?trknbr=448927315946>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any question! s regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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 2123

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

233279938.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0107837

**Check Amount:** \$ 9,647.88

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 234141841

**Invoice Date:** 5/14/2025

**PO Number:** P0017441

**Voucher Number:** V0886828

**Document Type:** AP Invoice

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**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: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/14/25	234141841
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/13/25	P0017441
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911578006
<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  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: CALEB DONALDSON,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CALEB DONALDSON  
 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
100	100		KINGS-CONNECTORS BNC CONNECTOR F/BELDEN 150	K1206529 (2065-2-9)	\$2.48	\$248.00
1	1		TEMPO UNIVERSAL HDTV DIE F/8000/1300 CRIMPE	TEPA2699 (PA2699)	\$25.53	\$25.53
1	1		KINGS-CONNECTORS BNC CONCTR F/BELDEN 1694A/	K12065109M66 (2065-10-9 M66)	\$232.20	\$232.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$505.73
			Total Order:	USD \$505.73

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

---

**[External] B&H Photo Invoice 234141841 Customer Code 987771**

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

Thu, May 15, 2025 at 09:48 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 gattonen@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
05/14/25	06/13/25	911578006	234141841	\$ 505.73	P0017441

Below are the tracking number(s) for the items shipped on invoice 234141841:  
FedEx 453874100468 <https://www.fedex.com/fedextrack/?trknbr=453874100468>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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 5810

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com) </!>

---

**1 attachment**

234141841.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0107837

**Check Amount:** \$ 9,647.88

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 234337766

**Invoice Date:** 5/21/2025

**PO Number:** P0017597


**Voucher Number:** V0886827

**Document Type:** AP Invoice

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/21/25	234337766
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/20/25	P0017597
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911696655
<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  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: ASHLEY MCLAUGHLIN/TK,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ASHLEY MCLAUGHLIN/TK  
 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		VERBATIM 16GB USB FLASH DRIVE - 5-PACK - BL	VE16FD5PBLUE (99810)	\$16.60	\$66.40
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$66.40
					Total Order: USD \$66.40	

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

---

**[External] B&H Photo Invoice 234337766 Customer Code 987771**

---

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

Thu, May 22, 2025 at 09:45 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
05/21/25	06/20/25	911696655	234337766	\$ 66.40	P0017597

Below are the tracking number(s) for the items shipped on invoice 234337766:  
FedEx 459736224624 <https://www.fedex.com/fedextrack/?trknbr=459736224624>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto: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 5810

[arbiling@bhphoto.com](mailto:arbiling@bhphoto.com)

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**1 attachment**

234337766.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0107837

**Check Amount:** \$ 9,647.88

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 234369526

**Invoice Date:** 5/22/2025

**PO Number:** P0017640


**Voucher Number:** V0886627

**Document Type:** AP Invoice

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	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/22/25	234365926
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/21/25	P0017640
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911716474
<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  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: TIMOTHY SWEENEY ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 TIMOTHY SWEENEY  
 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		ACER 27" 16:9 10-POINT TOUCHSCREEN IPS MNTR  SERIAL #: MMTTKAA0013337B83C4700	ACVT270 (UM.HV0AA.010)	\$378.09	\$378.09

Payment Type	Card/Check Number	Amount	Sub-Total:	\$378.09
			Total Order:	USD \$378.09

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

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[External] B&H Photo Invoice 234365926 Customer Code 987771

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

Fri, May 23, 2025 at 09:45 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 sweeneyt@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
05/22/25	06/21/25	911716474	234365926	\$ 378.09	P0017640

Below are the tracking number(s) for the items shipped on invoice 234365926:  
FedEx 459736361106 <https://www.fedex.com/fedextrack/?trknbr=459736361106>

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 5810

arbiling@bhphoto.com <!/>

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**1 attachment**

234365926.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0107837

**Check Amount:** \$ 9,647.88

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 234391538

**Invoice Date:** 5/23/2025

**PO Number:** P0017661


**Voucher Number:** V0886343

**Document Type:** AP Invoice

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**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: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/23/25	234391538
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/22/25	P0017661
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	911731133
<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  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: JOHN GORGONE,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOHN GORGONE  
 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		HOVERCAM DUO 12MP DOCUMNT CAMERA W/HDMI&USB  SERIAL #: DUO24121062C114	HOHCDDUO (HCD)	\$339.12	\$339.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$339.12
			Total Order:	USD \$339.12

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

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[External] B&H Photo Invoice 234391538 Customer Code 987771

---

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

Mon, May 26, 2025 at 09:45 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 gorgonej@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
05/23/25	06/22/25	911731133	234391538	\$ 339.12	P0017661

Below are the tracking number(s) for the items shipped on invoice 234391538:  
FedEx 459736494512 <https://www.fedex.com/fedextrack/?trknbr=459736494512>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto: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 5810

[arbiling@bhphoto.com](mailto:arbiling@bhphoto.com) <!/>

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**1 attachment**

234391538.pdf