

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0107946

Check Amount: \$ 5,499.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 234087687

Invoice Date: 5/12/2025


PO Number: P0017412

Voucher Number: V0887306

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: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/12/25	234087687
DUE DATE	PO NUMBER
06/11/25	P0017412
TERMS	ORDER NUMBER
30 DAY	911547079
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: DAN BINDERT ,
 COLLEGE OF DUPAGE SHIPPING & R
 DAN BINDERT
 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		PROX 1U SPACE - SECURITY RACK PANEL	PRTP1SEC (T-P1SEC)	\$10.49	\$10.49
4	4		PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 1	PEHDA15 (HDA-115)	\$5.96	\$23.84
4	4		AURAY VP-1U ONE-SPACE VENTED PANEL	AUVP1U (VP-1U)	\$6.71	\$26.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$61.17
			Total Order:	USD \$61.17

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

[External] B&H Photo Invoice 234087687 Customer Code 987771

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

Tue, May 13, 2025 at 09:47 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 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
05/12/25	06/11/25	911547079	234087687	\$ 61.17	P0017412

Below are the tracking number(s) for the items shipped on invoice 234087687:

FedEx 453873812854 <https://www.fedex.com/fedextrack/?trknbr=453873812854>

FedEx 453873813791 <https://www.fedex.com/fedextrack/?trknbr=453873813791>

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 5810

arbilling@bhphoto.com

1 attachment

234087687.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0107946

Check Amount: \$ 5,499.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 234533340

Invoice Date: 5/29/2025


PO Number: P0017742

Voucher Number: V0887305

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: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/29/25	234533340
DUE DATE	PO NUMBER
06/28/25	P0017742
TERMS	ORDER NUMBER
30 DAY	911815296
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: AUTUMN JACOBS ,
 COLLEGE OF DUPAGE SHIPPING & R
 AUTUMN JACOBS
 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		OWL HARD CASE F/MEETING OWL	OWHCMO (ACCMTW200-0000)	\$150.44	\$150.44
1	1		OWL MEETING OWL 4+ VIDEO CONFERENCE CAMERA SERIAL #: BCD713917A9B	OWMOWL4P (MTW405-1000)	\$1,511.24	\$1,511.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,661.68
			Total Order:	USD \$1,661.68

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

[External] B&H Photo Invoice 234533340 Customer Code 987771

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

Fri, May 30, 2025 at 09:50 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by jacobsa31@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
05/29/25	06/28/25	911815296	234533340	\$ 1,661.68	P0017742

Below are the tracking number(s) for the items shipped on invoice 234533340:
FedEx 459737160030 <https://www.fedex.com/fedextrack/?trknbr=459737160030>

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

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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 !

1 attachment

234533340.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0107946

Check Amount: \$ 5,499.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 234541323

Invoice Date: 5/29/2025


PO Number: P0017751

Voucher Number: V0887303

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
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	FAX: 212.239.7759
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For billing inquiries, please contact your account representative: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/29/25	234541323
DUE DATE	PO NUMBER
06/28/25	P0017751
TERMS	ORDER NUMBER
30 DAY	911821095
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: SHAUN HEINZ MAC 260 ,
 COLLEGE OF DUPAGE SHIPPING & R
 SHAUN HEINZ MAC 260
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		EPSON CLARIA INK CARTRIDGE HC - YELLOW	EPCICHCY (T277XL420-S)	\$16.51	\$33.02
2	2		EPSON CLARIA INK CARTRIDGE HC-LIGHT MAGENTA	EPCICHCLM (T277XL620-S)	\$16.51	\$33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - MAGENTA	EPCICHCM (T277XL320-S)	\$16.51	\$33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - LIGHT CYAN	EPCICHCLC (T277XL520-S)	\$16.51	\$33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - CYAN	EPCICHCC (T277XL220-S)	\$16.51	\$33.02
2	2		EPSON CLARIA INK CARTRIDGE HC - BLACK	EPCICHCB (T277XL120-S)	\$19.43	\$38.86
3	3		MAGNUS LM-700 LATERAL TRIPOD WITH MONOPOD	MALM700 (LM-700)	\$29.96	\$89.88
			Regular Price: \$39.96 Instant Savings: -\$10.00 Exp. 07/31/25 Your Final Price: \$29.96			

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
05/29/25	234541323
DUE DATE	PO NUMBER
06/28/25	P0017751
TERMS	ORDER NUMBER
30 DAY	911821095
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: SHAUN HEINZ MAC 260,
 COLLEGE OF DUPAGE SHIPPING & R
 SHAUN HEINZ MAC 260
 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		MAGNUS UNIVERSAL TRIPOD DOLLY	MADWF2 (DWF-2)	\$37.46	\$112.38

Payment Type	Card/Check Number	Amount	Sub-Total:	\$406.22
			Total Order:	USD \$406.22

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

[External] B&H Photo Invoice 234541323 Customer Code 987771

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

Fri, May 30, 2025 at 09:50 AM UTC

CC:

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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
05/29/25	06/28/25	911821095	234541323	\$ 406.22	P0017751

Below are the tracking number(s) for the items shipped on invoice 234541323:
FedEx 459737197830 <https://www.fedex.com/fedextrack/?trknbr=459737197830>
FedEx 459737204982 <https://www.fedex.com/fedextrack/?trknbr=459737204982>
FedEx 459737205030 <https://www.fedex.com/fedextrack/?trknbr=459737205030>
FedEx 459737206014 <https://www.fedex.com/fedextrack/?trknbr=459737206014>
FedEx 459737206069 <https://www.fedex.com/fedextrack/?trknbr=459737206069>

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact yo! ur 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 5810

arbilling@bhphoto.com

1 attachment

234541323.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0107946

Check Amount: \$ 5,499.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 234547190

Invoice Date: 5/29/2025


PO Number: P0017771

Voucher Number: V0887304

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
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	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	

INVOICE DATE	INVOICE NUMBER
05/29/25	234547190
DUE DATE	PO NUMBER
06/28/25	P0017771
TERMS	ORDER NUMBER
30 DAY	911826439
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: SUSAN CABAY ,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSAN CABAY
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		CHIEF UNIVERSAL MOBILE PLASMA CART - BLACK	CHPFCUB (PFCUB)	\$771.12	\$771.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$771.12
			Total Order:	USD \$771.12

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

[External] B&H Photo Invoice 234547190 Customer Code 987771

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

Fri, May 30, 2025 at 09:50 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by cabays@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
05/29/25	06/28/25	911826439	234547190	\$ 771.12	P0017771

Below are the tracking number(s) for the items shipped on invoice 234547190:
FedEx 459737245170 <https://www.fedex.com/fedextrack/?trknbr=459737245170>

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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 <!/>

1 attachment

234547190.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0107946

Check Amount: \$ 5,499.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 234558147

Invoice Date: 5/30/2025


PO Number: P0017772

Voucher Number: V0887155

Document Type: AP Invoice

Document Below

INVOICE

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For billing inquiries, please contact your account representative: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/25	234558147
DUE DATE	PO NUMBER
06/29/25	P0017772
TERMS	ORDER NUMBER
30 DAY	911832611
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: 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
2	2		LG UM340E 50" UHD 4K COMMERCIAL TV SERIAL #: 404BXL09088 404BXGU09087	LG50UM340E (50UM340E0UZ)	\$291.60	\$583.20
1	1		XCELLON CFAST 2.0 CARD READER - USB 3.1 GEN	XCCRCFA312 (CR-CFA312)	\$35.99	\$35.99
1	1		MXL MIC MATE MIC PREAMP USB	MXMM (MIC MATE)	\$37.80	\$37.80
1	1		SANDISK EXTRMPRO CFAST 256GB 525R/4540W RTL	SAEPC256GBB (SDCFSP-256G-A46D)	\$238.79	\$238.79

Continued on Next Page ...

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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INVOICE DATE	INVOICE NUMBER
05/30/25	234558147
DUE DATE	PO NUMBER
06/29/25	P0017772
TERMS	ORDER NUMBER
30 DAY	911832611
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: 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
			<p>Export Disclaimer</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&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: \$895.78	
					Total Order: USD \$895.78	

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

[External] B&H Photo Invoice 234558147 Customer Code 987771

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

Mon, Jun 2, 2025 at 09:45 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
05/30/25	06/29/25	911832611	234558147	\$ 895.78	P0017772

Below are the tracking number(s) for the items shipped on invoice 234558147:
FedEx 458539063082 <https://www.fedex.com/fedextrack/?trknbr=458539063082>
FedEx 458539063108 <https://www.fedex.com/fedextrack/?trknbr=458539063108>
FedEx 459737302700 <https://www.fedex.com/fedextrack/?trknbr=459737302700>

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Thank yo! u for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbilling@bhphoto.com

1 attachment

234558147.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0107946

Check Amount: \$ 5,499.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 234562345

Invoice Date: 5/30/2025


PO Number: P0017782

Voucher Number: V0887302

Document Type: AP Invoice

Document Below

INVOICE

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	NEW YORK, NEW YORK 10001
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INVOICE DATE	INVOICE NUMBER
05/30/25	234562345
DUE DATE	PO NUMBER
06/29/25	P0017782
TERMS	ORDER NUMBER
30 DAY	911833541
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: MELISSA DOGUIM,
 COLLEGE OF DUPAGE SHIPPING & R
 MELISSA DOGUIM
 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		<div>LOGITECH H390 USB COMPUTER HEADSET - BLACK</div> <div>SERIAL #: 2431AYT0GNG9</div> <div>Regular Price: \$24.88</div> <div>Instant Savings: -\$ 2.00 Exp. 05/31/25</div> <div>Your Final Price: \$22.88</div>	<div>LOCCU</div> <div>(981-000014)</div>	\$22.88	\$22.88
Payment Type			Card/Check Number	Amount	Sub-Total: \$22.88	
					Total Order: USD \$22.88	

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

[External] B&H Photo Invoice 234562345 Customer Code 987771

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

Mon, Jun 2, 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 doguimm@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
05/30/25	06/29/25	911833541	234562345	\$ 22.88	P0017782

Below are the tracking number(s) for the items shipped on invoice 234562345:
DHL GLOBAL MAIL 9261290198153828900623 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153828900623>

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
212-239-776! 0 Ext 5810

arbiling@bhphoto.com

1 attachment

234562345.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0107946

Check Amount: \$ 5,499.63

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 23444043

Invoice Date: 6/4/2025

PO Number: P0017563

Voucher Number: V0888457

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: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/04/25	234644033
DUE DATE	PO NUMBER
07/04/25	P0017563
TERMS	ORDER NUMBER
30 DAY	911673985
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: 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
2	2		KENSINGTON PRESENTER EXPERT WRLS/GRN LSR -B	KEK75774WW (K75774WW)	\$40.49	\$80.98
Payment Type			Card/Check Number	Amount	Sub-Total: \$80.98	
					Total Order: USD \$80.98	

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

[External] B&H Photo Invoice 234644033 Customer Code 987771

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

Thu, Jun 5, 2025 at 09:48 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
06/04/25	07/04/25	911673985	234644033	\$ 80.98	P0017563

Below are the tracking number(s) for the items shipped on invoice 234644033:
FedEx 459737606368 <https://www.fedex.com/fedextrack/?trknbr=459737606368>

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

1 attachment

234644033.pdf