

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110318 **Check Amount:** \$ 1,567.63 **Check Date:** 11/4/2025


Invoice Details:

Invoice Number: 238140444 **Invoice Date:** 10/19/2025 **PO Number:** P0019987 **Voucher Number:** V0911013

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/19/25	238140444
DUE DATE	PO NUMBER
11/18/25	P0019987
TERMS	ORDER NUMBER
30 DAY	913902743
CUSTOMER CODE	SHIP VIA
987771	ARCBEST-ABF TRUCK DELI
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
1	1		<div>LG 86" UA 7700 TV</div> <div>SERIAL #: 102555081P161CUSFBH</div> <div>Regular Price:\$1093.01</div> <div>Instant Savings: -\$300.00 Exp. 10/19/25</div> <div>Your Final Price: \$793.01</div> <div><div>Export Disclaimer</div><div>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.</div></div>	<div>LG86UA7700</div> <div>(86UA7700PUA.AUSQ)</div>	\$793.01	\$793.01
Payment Type			Card/Check Number	Amount	Sub-Total: \$793.01	
					Shipping & Handling: \$206.80	
					Total Order: USD \$999.81	

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

[External] B&H Photo Invoice 238140444 Customer Code 987771

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

Mon, Oct 20, 2025 at 10:29 AM UTC

CC:

BCC:

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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 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
10/19/25	11/18/25	913902743	238140444	\$ 999.81	P0019987

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

238140444.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110318 **Check Amount:** \$ 1,567.63 **Check Date:** 11/4/2025


Invoice Details:

Invoice Number: 238279689 **Invoice Date:** 10/22/2025 **PO Number:** P0020061 **Voucher Number:** V0911014

Document Type: AP Invoice

Document Below

INVOICE

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	NEW YORK, NEW YORK 10001
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For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/22/25	238279689
DUE DATE	PO NUMBER
11/21/25	P0020061
TERMS	ORDER NUMBER
30 DAY	913977770
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: 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		ZEISS LENS WIPES/BOX OF 120	ZELW120 (000000-2451-374)	\$5.62	\$11.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$11.24
			Total Order:	USD \$11.24

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

[External] B&H Photo Invoice 238279689 Customer Code 987771

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

Thu, Oct 23, 2025 at 09:53 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
10/22/25	11/21/25	913977770	238279689	\$ 11.24	P0020061

Below are the tracking number(s) for the items shipped on invoice 238279689:
DHL GLOBAL MAIL 9261290198153830080054 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153830080054>

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

238279689.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110318 **Check Amount:** \$ 1,567.63 **Check Date:** 11/4/2025


Invoice Details:

Invoice Number: 238290876 **Invoice Date:** 10/22/2025 **PO Number:** P0020076 **Voucher Number:** V0911015

Document Type: AP Invoice

Document Below

INVOICE

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	NEW YORK, NEW YORK 10001
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For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/22/25	238290876
DUE DATE	PO NUMBER
11/21/25	P0020076
TERMS	ORDER NUMBER
30 DAY	913987028
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: ELMIR HUSETOVIC ,
COLLEGE OF DUPAGE SHIPPING & R
ELMIR HUSETOVIC
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		TP-LINK 8-PORT 10/100/1000MBPS DESKTOP SWIT SERIAL #: Y2520A8005499 Y2520A8005481 Y2520A8005486 Y255286013151 Regular Price: \$21.90 Instant Savings: -\$ 4.00 Exp. 11/01/25 Your Final Price: \$17.90	TPTLSG108 (TL-SG108)	\$17.90	\$71.60
4	4		TP-LINK 5-PORT 10/100/1000MBPS DESKTOP SWIT	TPTLSG105 (TL-SG105)	\$17.49	\$69.96
4	4		UGREEN USB-C TO 4 USB 3.0 HUB	UG20841 (20841)	\$7.77	\$31.08
2	2		SONY MDR-7506 PROF FOLDING HEADPHONE (LRG) SERIAL #: S0111092302 S011109287E Finance Promotion Finance Promotion	SOMDR7506 (MDR-7506)	\$82.49	\$164.98

Continued on Next Page ...

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For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/22/25	238290876
DUE DATE	PO NUMBER
11/21/25	P0020076
TERMS	ORDER NUMBER
30 DAY	913987028
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: ELMIR HUSETOVIC ,
COLLEGE OF DUPAGE SHIPPING & R
ELMIR HUSETOVIC
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		ORCA TRANSPARENT ACCESSORIES POUCH SET	OR599 (OR-599)	\$19.50	\$39.00
1	1		ODYSSEY ROLAND V-80 HD DSTPRF/WTRTGHT CARRY	ODVRLNDV80HD (VUROLANDV80HD)	\$179.96	\$179.96
<p><i>Export Disclaimer</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.</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$556.58
			Total Order:	USD \$556.58

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

[External] B&H Photo Invoice 238290876 Customer Code 987771

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

Thu, Oct 23, 2025 at 09:53 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by huseto@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
10/22/25	11/21/25	913987028	238290876	\$ 556.58	P0020076

Below are the tracking number(s) for the items shipped on invoice 238290876:

FedEx 484767624625 <https://www.fedex.com/fedextrack/?trknbr=484767624625>

FedEx 484767626065 <https://www.fedex.com/fedextrack/?trknbr=484767626065>

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

238290876.pdf