

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193201751
Invoice Date: 9/9/2021
PO Number: P0000625
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0698081
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 & payment options please contact your account rep Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/09/21	193201751
ORDER NO.	P.O. NO.
888836773	P0000625
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX PRIORITY OVERNIGHT
PLEASE REMIT PAYMENT TO:	
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
10	10		SAMIGON STANDARD DIAL THERMOMETER (1-3/4")	SATDS1.75 (ESA920)	14.96	149.60
9	9		DOT-LINE DL0244 DELUXE LENS POUCH-SMALL	DODL0244 (DL-0244)	8.21	73.89
2	2		TIFFEN/ 58MM UV PROTECTOR FILTER	TIUVP58 (58UVP)	6.02	12.04
3	3		PICTORICO ULT OHP TRNSPRNCY FILM (LTR) 8.5X	PIUOHTFL20 (PICT35011)	19.99	59.97
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$295.50
			Shipping & Handling:	\$22.29
			Total Order:	\$317.79

BNL_Invoice OA-POST

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

[External] B&H Photo Invoice 193201751 Customer Code 987771

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

Fri, Sep 10, 2021 at 09:32 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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 that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/09/21	10/09/21	888836773	193201751	\$ 317.79	P0000625

Below are the tracking number(s) for the items shipped on invoice 193201751:
501584959390

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 5262
arbilling@bhphoto.com

1 attachment

193201751.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194009313
Invoice Date: 10/7/2021
PO Number: P0000788
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0710776
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 & payment options please contact your account rep Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/07/21	194009313
ORDER NO.	P.O. NO.
889033575	P0000788
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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: CHRIS WILSON,
 COLLEGE OF DUPAGE SHIPPING & R
 CHRIS WILSON
 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		SAMSUNG ADAPTIVE FAST-CHARGING WALL CHARGER	SAAFCWADP (EP-TA20JWE BULK)	9.74	58.44

Payment Type	Card/Check Number	Amount	Sub-Total:	\$58.44
			Total Order:	\$58.44

BNL_Invoice OA-POST

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

[External] B&H Photo Invoice 194009313 Customer Code 987771

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

Fri, Oct 8, 2021 at 10:02 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/07/21	11/06/21	889033575	194009313	\$ 58.44	P0000788

Below are the tracking number(s) for the items shipped on invoice 194009313:
501641870965

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 5262
arbilling@bhphoto.com

1 attachment

194009313.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194012362
Invoice Date: 10/7/2021
PO Number: P0000944
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0710860
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 & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/07/21	194012362
ORDER NO.	P.O. NO.
889219082	P0000944
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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
10	10		LOGITECH CLEARCHAT COMFORT USB	LOCCU (981-000014)	22.95	229.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$229.50
			Total Order:	\$229.50

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

[External] B&H Photo Invoice 194012362 Customer Code 987771

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

Fri, Oct 8, 2021 at 10:02 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/07/21	11/06/21	889219082	194012362	\$ 229.50	P0000944

Below are the tracking number(s) for the items shipped on invoice 194012362:
501641884300

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 5262
arbilling@bhphoto.com

1 attachment

194012362.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194220129
Invoice Date: 10/12/2021
PO Number: P0001007
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0710861
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 & payment options please contact your account rep Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/12/21	194220129
ORDER NO.	P.O. NO.
889301004	P0001007
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	SUPER SAVER
PLEASE REMIT PAYMENT TO:	
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: CRAIG HEAVENS,
 COLLEGE OF DUPAGE SHIPPING & R
 CRAIG HEAVENS
 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 MK320 WIRELESS KEYBOARD & MOUSE KI	LOMK320 (920-002836)	25.69	25.69

Payment Type	Card/Check Number	Amount	Sub-Total:	\$25.69
			Total Order:	\$25.69

BNL_Invoice OA-PCST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

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

[External] B&H Photo Invoice 194220129 Customer Code 987771

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

Wed, Oct 13, 2021 at 09:44 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/12/21	11/11/21	889301004	194220129	\$ 25.69	P0001007

Below are the tracking number(s) for the items shipped on invoice 194220129:
542762730720

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 5262
arbilling@bhphoto.com

1 attachment

194220129.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194224933
Invoice Date: 10/12/2021
PO Number: P0000981
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0710865
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 & payment options please contact your account rep Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/12/21	194224933
ORDER NO.	P.O. NO.
889275330	P0000981
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	MULTIPLE
PLEASE REMIT PAYMENT TO:	
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: JOSEPH LLEREZA ,
 COLLEGE OF DUPAGE SHIPPING & R
 JOSEPH LLEREZA
 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	2		LOGITECH C920S HD PRO WEBCAM <i>Backorder To Follow</i>	LOWCC920S (960-001257)	59.69	119.38

Payment Type	Card/Check Number	Amount	Sub-Total:	\$119.38
			Total Order:	\$119.38

BNL_Invoice OA-PCST

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

[External] B&H Photo Invoice 194224933 Customer Code 987771

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

Wed, Oct 13, 2021 at 09:44 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/12/21	11/11/21	889275330	194224933	\$ 119.38	P0000981

Below are the tracking number(s) for the items shipped on invoice 194224933:
542762748972

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 5262
arbilling@bhphoto.com

1 attachment

194224933.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 193002650

Invoice Date: 9/2/2021

PO Number: P0000565

Check Number: E0086625

Check Amount: \$ 2,491.50

Check Date: 10/20/2021

Voucher Number: V0710907

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 & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/02/21	193002650
ORDER NO.	P.O. NO.
888740272	P0000565
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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: JONITA ELLIS,
COLLEGE OF DUPAGE SHIPPING & R
JONITA ELLIS
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		LOGITECH CLEARCHAT COMFORT USB	LOCCU (981-000014)	22.95	183.60
4	4		LOGITECH C920S HD PRO WEBCAM	LOWCC920S (960-001257)	59.69	238.76
2	2		BELKIN USB-C TO GBE/HDMI/VGA/USB-A ADAPTER-	BEAVC005BKBL (AVC005BK-BL)	29.65	59.30
6	6		LOGITECH M510 WIRELESS MOUSE	LOM510 (910-001822)	22.94	137.64
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p><i>We will close on Monday September 6th at 1pm</i></p> <p><i>We will remain closed through Wednesday September 8th</i></p> <p><i>We will reopen on Thursday September 9th at 10am</i></p> <p>*****</p> <p><i>We will be closed on Wednesday September 15th</i></p> <p><i>We will remain closed through Thursday September 16th</i></p> <p><i>We will reopen on Friday September 17th at 10am</i></p> <p>*****</p> <p><i>We will close on Monday September 20th at 1pm</i></p> <p><i>We will remain closed through Wednesday September 29th</i></p>						

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/02/21	193002650
ORDER NO.	P.O. NO.
888740272	P0000565
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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: JONITA ELLIS,
COLLEGE OF DUPAGE SHIPPING & R
JONITA ELLIS
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
			We will reopen on Thursday September 30th at 10am *****			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$619.30
			Total Order:	\$619.30

arbiling <arbiling@bhphoto.com>

[External] B&H Photo Account # 987771:

arbiling <arbiling@bhphoto.com>

Fri, Oct 15, 2021 at 02:44 AM GMT

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th{font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft{text-align:left;} td.alignRight{text-align:right;} td.alignCenter{text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center {content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left {content: element(pageHeader);} } #page-number:before {content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages); } thead, tr {page-break-inside:avoid;}
```

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.

Good Evening,

Please see below and attached for your past due invoice(s).

If you can please provide payment status, it would be greatly appreciated.

Invoice#	Orig Bal	Amnt Due	PO#	Days Past Due
192916592	\$148.00	\$148.00	P0000539	14
193002650	\$619.30	\$619.30	P0000565	12
193201751	\$317.79	\$317.79	P0000625	5
193302092	\$97.42	\$97.42	P0000706	1

If any additional information is needed, please let me know.

Thank you,
Isabelle Guillemain
Accounts Receivable Credit Representative
+1 212-239-7760 EXT 5262



4 attachments

987771_193002650.pdf

987771_192916592.pdf

987771_193201751.pdf

987771_193302092.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 192916592
Invoice Date: 8/31/2021
PO Number: P0000539
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0710908
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 & payment options please contact your account rep Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/31/21	192916592
ORDER NO.	P.O. NO.
888705164	P0000539
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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: JAMES TUMAVICH,
 COLLEGE OF DUPAGE SHIPPING & R
 JAMES TUMAVICH
 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		DELL MDS19 DUAL MONITOR STAND SERIAL #: CN00T2HX7740111C0568 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****	DELLMDS19 (DELL-MDS19)	148.00	148.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$148.00
			Total Order:	\$148.00

arbiling <arbiling@bhphoto.com>

[External] B&H Photo Account # 987771:

arbiling <arbiling@bhphoto.com>

Fri, Oct 15, 2021 at 02:44 AM GMT

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th{font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft{text-align:left;} td.alignRight{text-align:right;} td.alignCenter{text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center {content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left {content: element(pageHeader);} } #page-number:before {content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages); } thead, tr {page-break-inside:avoid;}
```

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.

Good Evening,

Please see below and attached for your past due invoice(s).

If you can please provide payment status, it would be greatly appreciated.

Invoice#	Orig Bal	Amnt Due	PO#	Days Past Due
192916592	\$148.00	\$148.00	P0000539	14
193002650	\$619.30	\$619.30	P0000565	12
193201751	\$317.79	\$317.79	P0000625	5
193302092	\$97.42	\$97.42	P0000706	1

If any additional information is needed, please let me know.

Thank you,
Isabelle Guillemain
Accounts Receivable Credit Representative
+1 212-239-7760 EXT 5262



4 attachments

987771_193002650.pdf

987771_192916592.pdf

987771_193201751.pdf

987771_193302092.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194244572
Invoice Date: 10/13/2021
PO Number: P0000994
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0711409
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 & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/13/21	194244572
ORDER NO.	P.O. NO.
889296288	P0000994
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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: 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
6	6		BELKIN USB-C 6-IN-1 MULTIPOINT ADAPTER	BEAVC008BTSG (AVC008BTSGY)	56.15	336.90
10	10		NETGEAR PROSAFE GS108 ETHERNET SWITCH	NEGS108400NS (GS108-400NAS)	35.81	358.10
			Regular Price: \$49.81			
			Manufacturer's Instant Rebate: -\$14.00 Exp. 10/16/21			
			Your Final Price: \$35.81			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$695.00
			Total Order:	\$695.00

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

[External] B&H Photo Invoice 194244572 Customer Code 987771

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

Thu, Oct 14, 2021 at 09:55 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/13/21	11/12/21	889296288	194244572	\$ 695.00	P0000994

Below are the tracking number(s) for the items shipped on invoice 194244572:
542762836375

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 5262
arbilling@bhphoto.com

1 attachment

194244572.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194101291
Invoice Date: 10/10/2021
PO Number: P0000564
Check Number: E0086625
Check Amount: \$ 2,491.50
Check Date: 10/20/2021
Voucher Number: V0711430
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 & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/10/21	194101291
ORDER NO.	P.O. NO.
888740210	P0000564
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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: BEVERLY CARLSON,
COLLEGE OF DUPAGE ACCOUNTS PAY
BEVERLY CARLSON
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2228

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		SHURE A95U TRANSFORMER (1/4"-XLR-M)	SHA95U (A95U)	39.71	79.42
2	2		SAMSON XPD2 LAVALIER USB WIRELESS MIC SYSTE	SASWXP2BLM8 (SWXP2BLM8)	99.49	198.98
			Regular Price: \$129.49			
			Manufacturer's Instant Rebate: -\$30.00 Exp. 08/31/21			
			Your Final Price: \$99.49			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$278.40
			Total Order:	\$278.40

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

[External] B&H Photo Invoice 194101291 Customer Code 987771

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

Mon, Oct 11, 2021 at 10:15 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
10/10/21	11/09/21	888740210	194101291	\$ 278.40	P0000564

Below are the tracking number(s) for the items shipped on invoice 194101291:
501642267524

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 5262
arbilling@bhphoto.com

1 attachment

194101291.pdf