

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194072583
Invoice Date: 10/8/2021
PO Number: P0000929
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0711635
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
10/08/21	194072583
ORDER NO.	P.O. NO.
889178661	P0000929
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: 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
3	3		AIRO KIT BAG 1	AIAKB1 (AKB1)	60.71	182.13

Payment Type	Card/Check Number	Amount	Sub-Total:	\$182.13
			Total Order:	\$182.13

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

[External] B&H Photo Invoice 194072583 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}

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
10/08/21	11/07/21	889178661	194072583	\$ 182.13	P0000929

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

194072583.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 194310778

Invoice Date: 10/14/2021

PO Number: P0001032

Check Number: E0086728

Check Amount: \$ 4,584.27

Check Date: 10/27/2021

Voucher Number: V0711638

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
10/14/21	194310778
ORDER NO.	P.O. NO.
889331179	P0001032
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: 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
1	1		FEELWORLD 7" 4K HDMI IN-AND-OUT HIGH-BRIGHT	FEFW279 (FW279)	194.99	194.99
1	1		SHAPE COMPACT QUICK HANDLE ARRI ROSETTE-BLK	SHHAND15 (HAND15)	420.50	420.50
10	10		IMPACT STEEL SPRING A CLAMP - 2.0" JAW - RE	IMSSCA20R (SSC-A20R)	2.02	20.20
10	10		IMPACT STEEL SPRING A CLAMP - 1.0" JAW - RE	IMSSCA10R (SSC-A10R)	1.68	16.80
3	3		LEE DIFFUSION PACK (12 SHTS)	LED12 (PACK-LTG-DIFF)	20.52	61.56
2	2		LEE COSMETIC PACK (12 SHTS)	LEC12 (PACK-LTG-COSM)	20.52	41.04
4	4		LEE TUNGSTEN TO DAYLIGHT PACK (12 SHTS)	LETD12 (PACK-LTG-TUNG-DAY)	20.52	82.08

Payment Type	Card/Check Number	Amount	Sub-Total:	\$837.17
			Total Order:	\$837.17

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

[External] B&H Photo Invoice 194310778 Customer Code 987771

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

Fri, Oct 15, 2021 at 09:53 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
10/14/21	11/13/21	889331179	194310778	\$ 837.17	P0001032

Below are the tracking number(s) for the items shipped on invoice 194310778:
542763135972

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

194310778.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194326773
Invoice Date: 10/14/2021
PO Number: P0000981
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0711640
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
10/14/21	194326773
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
1	1		LACIE 2TB RUGGD MINI USBC 3.1 F/ APPLE- ORN SERIAL #: NL69PRSC Regular Price: \$108.60 Manufacturer's Instant Rebate: -\$10.00 Exp. 10/16/21 Your Final Price: \$98.60	LASTFR200080 (STFR2000800)	98.60	98.60
1	1		LACIE 2TB RUGGD MINI USBC 3.1 F/ APPLE- ORN SERIAL #: NL69PRT3 Regular Price: \$108.60 Manufacturer's Instant Rebate: -\$10.00 Exp. 10/16/21 Your Final Price: \$98.60 <i>Backorder To Follow</i>	LASTFR200080 (STFR2000800)	98.60	98.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$197.20
			Total Order:	\$197.20

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

[External] B&H Photo Invoice 194326773 Customer Code 987771

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

Fri, Oct 15, 2021 at 09:53 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
10/14/21	11/13/21	889275330	194326773	\$ 197.20	P0000981

Below are the tracking number(s) for the items shipped on invoice 194326773:
542763231432

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

194326773.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194354709
Invoice Date: 10/15/2021
PO Number: P0001062
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0711643
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE DATE	INVOICE NUMBER
10/15/21	194354709
ORDER NO.	P.O. NO.
889353043	P0001062
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: KATHLEEN STRIPLIN, CMC,
COLLEGE OF DUPAGE SHIPPING & R
KATHLEEN STRIPLIN, 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
12	12		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-16G	SAUFU3FD16GB (SDCZ73-016G-A46)	6.70	80.40
1	1		LOGITECH M310 XL WIRELESS SCROLL MOUSE - BL SERIAL #: 2132AP05SPQ9	LOM310XLBK (910-004277)	16.50	16.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$96.90
			Total Order:	\$96.90

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

[External] B&H Photo Invoice 194354709 Customer Code 987771

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

Mon, Oct 18, 2021 at 09:53 AM GMT

CC:

BCC:

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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
10/15/21	11/14/21	889353043	194354709	\$ 96.90	P0001062

Below are the tracking number(s) for the items shipped on invoice 194354709:
542763347261

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

194354709.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194254842
Invoice Date: 10/13/2021
PO Number: P0001002
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0711668
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	194254842
ORDER NO.	P.O. NO.
889300767	P0001002
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: LISA SALTIEL ,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL
 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		HOSA STR MINI/M TO PHONE/M CABLE - 3'	HOSMMPM3 (CMP-103)	4.31	8.62
2	2		AUDIO-TECHNICA SOFT PROTECTIVE MICROPHONE P	AUATBG1 (AT-BG1)	7.56	15.12
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$23.74
			Total Order:	\$23.74

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

[External] B&H Photo Invoice 194254842 Customer Code 987771

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

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

CC:

BCC:

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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	889300767	194254842	\$ 23.74	P0001002

Below are the tracking number(s) for the items shipped on invoice 194254842:
542762884046

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

194254842.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 194304184

Invoice Date: 10/14/2021

PO Number:

Check Number: E0086728

Check Amount: \$ 4,584.27

Check Date: 10/27/2021

Voucher Number: V0711811

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
10/14/21	194304184
ORDER NO.	P.O. NO.
888644985	P0000508
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
1	1		SONY BLACK WINDSCREEN KIT F/ECM-88 (12-PC)	SOADR88B (ADR88B)	130.64	130.64

Payment Type	Card/Check Number	Amount	Sub-Total:	\$130.64
			Total Order:	\$130.64

BNL_Invoice OA-PCST

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

[External] B&H Photo Invoice 194304184 Customer Code 987771

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

Fri, Oct 15, 2021 at 09:52 AM GMT

CC:

BCC:

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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
10/14/21	11/13/21	888644985	194304184	\$ 130.64	P0000508

Below are the tracking number(s) for the items shipped on invoice 194304184:
542763112191

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

194304184.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193936905
Invoice Date: 10/6/2021
PO Number: P0000903
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0711916
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
10/06/21	193936905
ORDER NO.	P.O. NO.
889155455	P0000903
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: CESAR FLORES,
 COLLEGE OF DUPAGE SHIPPING & R
 CESAR FLORES
 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 MK270 WIRELESS COMBO	LOMK270 (920-004536)	22.94	22.94

Payment Type	Card/Check Number	Amount	Sub-Total:	\$22.94
			Total Order:	\$22.94

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

[External] B&H Photo Invoice 193936905 Customer Code 987771

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

Thu, Oct 7, 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
10/06/21	11/05/21	889155455	193936905	\$ 22.94	P0000903

Below are the tracking number(s) for the items shipped on invoice 193936905:
501641532576

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

193936905.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194357963
Invoice Date: 10/15/2021
PO Number: P0001056
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0711934
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
10/15/21	194357963
ORDER NO.	P.O. NO.
889352483	P0001056
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: 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
1	1		MATTHEWS QUICK REVERSED BABY PIN 1"	MA409209 (409209)	65.77	65.77
2	2		PORTA-BRACE RAIN COVER F/THE SONY PXWX400 C	PORSPXWX400 (RS-PXWX400)	210.60	421.20
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$486.97
			Total Order:	\$486.97

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

[External] B&H Photo Invoice 194357963 Customer Code 987771

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

Mon, Oct 18, 2021 at 09:53 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
10/15/21	11/14/21	889352483	194357963	\$ 486.97	P0001056

Below are the tracking number(s) for the items shipped on invoice 194357963:
542763365190

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

194357963.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194257294
Invoice Date: 10/13/2021
PO Number: P0000055
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0712047
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	194257294
ORDER NO.	P.O. NO.
887803492	P0000055
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		DECIMATOR 4K HDMI/SDI CROSS CONVERTR W/SCAL SERIAL #: 10361671I00301 10317068I00301 10361668I00301 10361663I00301 10361790I00301 10341309I00301	DE12GCROSS (DD-12G-CROSS)	427.68	2,566.08

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,566.08
			Total Order:	\$2,566.08

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

[External] B&H Photo Invoice 194257294 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	887803492	194257294	\$ 2,566.08	P0000055

Below are the tracking number(s) for the items shipped on invoice 194257294:
542762890177

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

194257294.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 194203533
Invoice Date: 10/12/2021
PO Number: P0000970
Check Number: E0086728
Check Amount: \$ 4,584.27
Check Date: 10/27/2021
Voucher Number: V0712791
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	194203533
ORDER NO.	P.O. NO.
889295863	P0000970
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: 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
3	1		TIFFEN 62MM GRAD/ND 0.6 FILTER <i>Backorder To Follow</i>	TIGND.662 (62CGND6)	40.50	40.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$40.50
			Total Order:	\$40.50

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

[External] B&H Photo Invoice 194203533 Customer Code 987771

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

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

CC:

BCC:

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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	889295863	194203533	\$ 40.50	P0000970

Below are the tracking number(s) for the items shipped on invoice 194203533:
542767881586

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

194203533.pdf