

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 201906217  
Invoice Date: 5/9/2022  
PO Number: P0003009  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739641  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/09/22	201906217
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/08/22	P0003009
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	893294357
<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: 121030248 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 10067-8072

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		RED DSMC PL MOUNT  SERIAL #: 7251307962C4	REDSMCPLM (725-0047)	\$872.10	\$872.10
2	2		AURAY PRO MATRIX WINDSHIELD 20MM DI/ 14 CM D	AUWSS2014 (WSS-2014)	\$63.71	\$127.42
1	1		METABONES T CINE SP BSTR ULT .71X F/EF T/BM  SERIAL #: 73B005627025	MESPEFM43BTA (MBSPEF-M43-BTA)	\$642.60	\$642.60
1	1		CANON EOS 5DS R DIGITAL CAMERA BODY  SERIAL #: 21782056000191	CAE5DSR (0582C002)	\$1,499.00	\$1,499.00
1	1		ROSCO CIN-DIF #3008 TOUGH FROST/ 48"X25'-RL	RO3008R48 (101030084825)	\$139.48	\$139.48
1	1		LEE OPAL FROST FILTER/ 48"X25' ROLL	LE410R (410R)	\$142.56	\$142.56
1	1		DOLGIN 4 POSITION CHARGER F/SONY PD170	DO4PCSQ (TC40-SON)	\$334.80	\$334.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,757.96
			Total Order:	USD \$3,757.96

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

---

**[External] B&H Photo Invoice 201906217 Customer Code 987771**

---

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

Tue, May 10, 2022 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}

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
05/09/22	06/08/22	893294357	201906217	\$ 3,757.96	P0003009

Below are the tracking number(s) for the items shipped on invoice 201906217:  
578243156347, 578243191875, 578243231861

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**

201906217.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202075305  
Invoice Date: 5/13/2022  
PO Number: P0003091  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739642  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/13/22	202075305
DUE DATE	PO NUMBER
06/12/22	P0003091
TERMS	ORDER NUMBER
30 DAY	893405476
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 10067-8072

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
2	2		TILTA FOLLOW FOCUS WRLS LENS CONTROL SYSTEM	TIFFT06 (FF-T06)	\$63.99	\$127.98
			SERIAL #: FF-T06 02105003527 FF-T06 02105003543			
1	1		BACKDROP-ALLEY 10X12' BKGRND/CRUSH MUSL - D	BABGCM1012DG (BATD12DSTGLD)	\$62.54	\$62.54
1	1		BACKDROP-ALLEY 10X12' BKGRND/CRUSH MUSLIN -	BABGCM1012GM (BATD12GRYMST)	\$58.55	\$58.55
1	1		BACKDROP-ALLEY 10X12' BKGRND/CRUSH MUSLIN -	BABGCM1012T (BATD12TAUPE)	\$62.54	\$62.54
3	3		TIFFEN/ 72MM UV PROTECTOR FILTER	TIUVP72 (72UVP)	\$13.34	\$40.02

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$351.63
			Total Order: USD \$351.63

BNL\_invoice-GA-F08T

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

---

**[External] B&H Photo Invoice 202075305 Customer Code 987771**

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

Mon, May 16, 2022 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
05/13/22	06/12/22	893405476	202075305	\$ 351.63	P0003091

Below are the tracking number(s) for the items shipped on invoice 202075305:  
578243975892, 578243978766, 578243979832, 578243982850

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**

202075305.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202125539  
Invoice Date: 5/16/2022  
PO Number: P0003100  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739645  
Document Type: AP Invoice

Document Below

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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INVOICE DATE	INVOICE NUMBER
05/16/22	202125539
DUE DATE	PO NUMBER
06/15/22	P0003100
TERMS	ORDER NUMBER
30 DAY	893430193
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 10067-8072

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		SWIT 2 BATT KIT F/CANON C200/C300 MARK II  SERIAL #: 0002320	SWLBCA50KIT (LB-CA50-KIT)	\$388.80	\$388.80
2	2		SANDISK XTRM PRO SDXC UHS-II 128GB MEM CRD-  Regular Price: \$199.24 Instant Savings: -\$50.00 Exp. 05/21/22 Your Final Price: \$149.24  PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****	SAEP\$DU128GD (SDSDXDK-128G-ANCIN)	\$149.24	\$298.48

Payment Type	Card/Check Number	Amount	Sub-Total:	\$687.28
			Total Order:	USD \$687.28

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

---

**[External] B&H Photo Invoice 202125539 Customer Code 987771**

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

Tue, May 17, 2022 at 09:46 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
05/16/22	06/15/22	893430193	202125539	\$ 687.28	P0003100

Below are the tracking number(s) for the items shipped on invoice 202125539:  
578244138995, 580447134571

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**

202125539.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202288070  
Invoice Date: 5/20/2022  
PO Number: P0003009  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739646  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/22	202289070
DUE DATE	PO NUMBER
06/19/22	P0003009
TERMS	ORDER NUMBER
30 DAY	893294357
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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 10067-8072

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		MOUNT-IT! COLLAPSIBLE MILK CRATE  <i>PLEASE NOTE: -----</i> <i>***** UPCOMING SCHEDULE CHANGE *****</i> <i>We will be closed on Sunday June 5th</i> <i>We will remain closed thru Monday June 6th</i> <i>We will reopen on Tuesday June 7th at 10:00am</i> <i>*****</i>	MOW13002 (W1-3002)	\$20.24	\$60.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$60.72
			Total Order:	USD \$60.72

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

---

**[External] B&H Photo Invoice 202288070 Customer Code 987771**

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

Mon, May 23, 2022 at 09:38 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
05/20/22	06/19/22	893294357	202288070	\$ 60.72	P0003009

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 5262

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

---

**1 attachment**

202288070.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202565865  
Invoice Date: 5/30/2022  
PO Number: P0003301  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739647  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/22	202565865
DUE DATE	PO NUMBER
06/29/22	PC003301
TERMS	ORDER NUMBER
30 DAY	893674460
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  
 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		WESTCOTT X/DROP 5X7' LW CNVS BKDRP/WRM PAIN	WE642C (642C)	\$112.43	\$112.43
1	1		ANGLER 9X20' WRINKLE RESISTANT BACKGRND - B	ANWRBB920 (WRB-B-920)	\$74.96	\$74.96
1	1		BACKDROP-ALLEY 9'10"X12' BKGRND/COMMANDO WH	BABGC1012WBO (BAB12WT)	\$152.87	\$152.87
1	1		BACKDROP-ALLEY 10X12' BACKGRND/SOLID MUSL -	BABGSM1012RR (BAM12HLRD)	\$49.70	\$49.70
1	1		MORRIS MBH-511 10-12' BACKGROUND HANGER	MOMBH511 (690740)	\$136.35	\$136.35
1	1		SAVAGE VELVETINE MIDNITE BLK 52"X20' BG PAP	SABGV52MB (522020)	\$71.99	\$71.99
PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$598.30
			Total Order:	USD \$598.30

BML\_Invoice-OutPOST

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

---

**[External] B&H Photo Invoice 202565865 Customer Code 987771**

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

Tue, May 31, 2022 at 09:28 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
05/30/22	06/29/22	893674460	202565865	\$ 598.30	P0003301

Below are the tracking number(s) for the items shipped on invoice 202565865:  
580730723415, 580730723518, 580730725153, 580730728050, 580730734684

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**

202565865.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202482384  
Invoice Date: 5/26/2022  
PO Number: P0003257  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739648  
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	
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INVOICE DATE	INVOICE NUMBER
05/26/22	202482384
DUE DATE	PO NUMBER
06/25/22	P0003257
TERMS	ORDER NUMBER
30 DAY	893638025
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 10067-8072

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		<b>LOGITECH CLEARCHAT COMFORT USB</b>  Regular Price: \$25.47 Instant Savings: -\$ 3.59 Exp. 05/28/22 Your Final Price: \$21.88  <b>PLEASE NOTE:</b> ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****	<b>LOCCU</b> (981-000014)	\$21.88	\$21.88

Payment Type	Card/Check Number	Amount	Sub-Total:	\$21.88
			Total Order:	USD \$21.88

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

---

**[External] B&H Photo Invoice 202482384 Customer Code 987771**

---

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

Fri, May 27, 2022 at 09:35 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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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/26/22	06/25/22	893636025	202482384	\$ 21.88	P0003257

Below are the tracking number(s) for the items shipped on invoice 202482384:  
580730362054

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

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212-239-7760 Ext 5262

arbilling@bhphoto.com

---

**1 attachment**

202482384.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202570336  
Invoice Date: 5/30/2022  
PO Number: P0003302  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739649  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/22	202570336
DUE DATE	PO NUMBER
06/29/22	P0003302
TERMS	ORDER NUMBER
30 DAY	893674462
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 10067-8072

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
2	2		SONNET THNDRBLT DL 4K 60HZ HDMI ADPTR-SPC G	SOTB3DHDMMIG (TB3-DHDMIG)	\$100.44	\$200.88
			SERIAL #: A01337101001486 A01337101001495			
1	1		ATOMOS NINJA V+ 5" MONITOR RECORDER PRO KIT	ATNINJAVPPK (ATOMNJVPL2)	\$994.01	\$994.01
			SERIAL #: K4A9NJVP52J55			
			Regular Price: \$1294.01			
			Instant Savings: -\$300.00 Exp. 06/30/22			
			Your Final Price: \$994.01			
12	12		SANDISK EXTREME SDHC 32GB - 90MBS/ V30	SAESD32GBV3G (SDSDXVE-032G-GNCIN)	\$9.66	\$115.92
10	10		SANDISK EXTREME PRO SDXC 64GB CARD /170MBS/	SAEPSD64GBG (SDSDXXY-064G-GN4IN)	\$17.40	\$174.00
			Regular Price: \$19.90			
			Instant Savings: -\$2.50 Exp. 05/28/22			
			Your Final Price: \$17.40			

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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/22	202570336
DUE DATE	PO NUMBER
06/29/22	P0003302
TERMS	ORDER NUMBER
30 DAY	893674462
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 10067-8072

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		<b>DELL 27" U2720Q ULTRASHARP 4K USB-C MONTOR</b>  SERIAL #: CN086RCRWSL00221AP6U Regular Price: \$578.56 Instant Savings: -\$70.00 Exp. 06/18/22 Your Final Price: \$508.56  <b>PLEASE NOTE: -----</b> <b>***** UPCOMING SCHEDULE CHANGE *****</b> <i>We will be closed on Sunday June 5th</i> <i>We will remain closed thru Monday June 6th</i> <i>We will reopen on Tuesday June 7th at 10:00am</i> <b>*****</b>	DEU2720Q (U2720Q)	\$508.56	\$508.56

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,993.37
			Total Order: USD \$1,993.37

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

---

**[External] B&H Photo Invoice 202570336 Customer Code 987771**

---

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

Tue, May 31, 2022 at 09:28 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
05/30/22	06/29/22	893674462	202570336	\$ 1,993.37	P0003302

Below are the tracking number(s) for the items shipped on invoice 202570336:  
580727466593, 580730738587

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**

202570336.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 199567301  
Invoice Date: 2/24/2022  
PO Number: P0002199  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739650  
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: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
02/24/22	199567301
<b>DUE DATE</b>	<b>PO NUMBER</b>
03/26/22	P0002199
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	892068274
<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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: MAUREEN PRICE ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 MAUREEN PRICE  
 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		AURAY WIDE MOUTH MIC CASE  <b>PLEASE NOTE: -----</b> <b>*****</b> <i>We will be Closing Wednesday March 16th at 4:30pm</i> <i>We will remain closed through Thursday March 17th</i> <i>We will reopen on Friday March 18th at 9am</i> <b>*****</b>	AUWMC100 (WMC-100)	\$9.74	\$97.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$97.40
			Total Order:	USD \$97.40

[External] B&H Photo Account # 987771:

AR Billing <arbilling@bhphoto.com>

Fri, Jun 3, 2022 at 01:54 AM GMT

CC: Salvato, Samantha <salvatos24@cod.edu>

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.

Inv Date	Invoice#	Orig Bal	Amnt Due	PO#	Days Past Due
2/24/22	199567301	\$97.40	\$97.40	P0002199	68

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

Thank you,  
Eve Miller

+1 212-239-7760



**1 attachment**

987771\_199567301.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 201731825  
Invoice Date: 5/3/2022  
PO Number: P0002945  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739651  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/03/22	201731825
DUE DATE	PO NUMBER
06/02/22	P0002945
TERMS	ORDER NUMBER
30 DAY	893218983
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 10067-8072

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
5	5		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	\$58.00	\$290.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$290.00
			Total Order:	USD \$290.00



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

---

**[External] B&H Photo Invoice 201731825 Customer Code 987771**

---

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

Wed, May 4, 2022 at 09:58 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
05/03/22	06/02/22	893218983	201731825	\$ 290.00	P0002945

Below are the tracking number(s) for the items shipped on invoice 201731825:  
578242395825

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**

201731825.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202361410  
Invoice Date: 5/23/2022  
PO Number: P0003202  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739652  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/23/22	202361410
DUE DATE	PO NUMBER
06/22/22	P0003202
TERMS	ORDER NUMBER
30 DAY	893550271
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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 10067-8072

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		<b>SOLID 4-CH SIX INPUT SUPER ANALOG MINI MIXE</b>  SERIAL #: snsx203526 Regular Price:\$1727.43 Instant Savings: -\$250.00 Exp. 05/31/22 Your Final Price:\$1477.43	<b>SOSIX</b> (729760X2)	\$1,477.43	\$1,477.43
1	1		<b>SKB VELCRO SHELF R KIT F/ SHOCK-MNT RACKS</b>  <b>PLEASE NOTE: -----</b> <b>***** UPCOMING SCHEDULE CHANGE *****</b> <i>We will be closed on Sunday June 5th</i> <i>We will remain closed thru Monday June 6th</i> <i>We will reopen on Tuesday June 7th at 10:00am</i> <b>*****</b>  <i>Backorder To Follow</i>	<b>SKVS1</b> (1SKB-VS-1)	\$119.99	\$119.99

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,597.42
			Total Order: USD \$1,597.42

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

---

**[External] B&H Photo Invoice 202361410 Customer Code 987771**

---

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

Tue, May 24, 2022 at 09:37 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
05/23/22	06/22/22	893550271	202361410	\$ 1,597.42	P0003202

Below are the tracking number(s) for the items shipped on invoice 202361410:  
580729773840

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**

202361410.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202359182  
Invoice Date: 5/23/2022  
PO Number: P0003199  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739653  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/23/22	202359182
DUE DATE	PO NUMBER
06/22/22	P0003199
TERMS	ORDER NUMBER
30 DAY	893550263
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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: ILEANA NAVA ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ILEANA NAVA  
 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		PANASONIC RP-TCM115 IN-EAR HEADPHONES-BLACK  Kit amount reflects only items shipped. CONSISTS OF: PANASONIC RP-TCM115 IN-EAR HEADPHONES \$ .00	PARPTCM115K3  PARPTCM115K		\$59.94
PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$59.94
			Total Order:	USD \$59.94

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

---

**[External] B&H Photo Invoice 202359182 Customer Code 987771**

---

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

Tue, May 24, 2022 at 09:37 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
05/23/22	06/22/22	893550263	202359182	\$ 59.94	P0003199

Below are the tracking number(s) for the items shipped on invoice 202359182:  
580729762669

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**

202359182.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202422414  
Invoice Date: 5/24/2022  
PO Number: P0003227  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739654  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/24/22	202422414
DUE DATE	PO NUMBER
06/23/22	P0003227
TERMS	ORDER NUMBER
30 DAY	893606584
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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: JOSEPHINE LE MIEUX-MURPHY,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOSEPHINE LE MIEUX-MURPHY  
 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 ULTRA 8 DOCUMENT CAMERA  SERIAL #: UT8210703836A24 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****	HOHCUS (HCUS)	\$572.40	\$572.40

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$572.40
			Total Order: USD \$572.40

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

---

**[External] B&H Photo Invoice 202422414 Customer Code 987771**

---

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

Wed, May 25, 2022 at 09:39 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
05/24/22	06/23/22	893606584	202422414	\$ 572.40	P0003227

Below are the tracking number(s) for the items shipped on invoice 202422414:  
580730071896

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**

202422414.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202357439  
Invoice Date: 5/23/2022  
PO Number: P0003191  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739655  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/23/22	202357439
DUE DATE	PO NUMBER
06/22/22	P0003191
TERMS	ORDER NUMBER
30 DAY	893550256
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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: K NEWMAN ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 K NEWMAN  
 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
15	15		EZQUEST X40016 USB-C TO HDMI 4K 60HZ ADAPTE  <b>PLEASE NOTE: -----</b> <b>***** UPCOMING SCHEDULE CHANGE *****</b> We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am <b>*****</b>	EZX40016ADPT (X40016)	\$18.74	\$281.10

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$281.10
			Total Order: USD \$281.10

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

---

**[External] B&H Photo Invoice 202357439 Customer Code 987771**

---

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

Tue, May 24, 2022 at 09:37 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
05/23/22	06/22/22	893550256	202357439	\$ 281.10	P0003191

Below are the tracking number(s) for the items shipped on invoice 202357439:  
580729756880

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**

202357439.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 202359784

Invoice Date: 5/23/2022

PO Number: P0003189

Check Number: E0089991

Check Amount: \$ 14,314.36

Check Date: 06/07/2022

Voucher Number: V0739656

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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/23/22	202359784
DUE DATE	PO NUMBER
06/22/22	P0003189
TERMS	ORDER NUMBER
30 DAY	893550251
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 10067-8072

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		<b>LOGITECH CLEARCHAT COMFORT USB</b>  Regular Price: \$26.54 Instant Savings: -\$ 3.59 Exp. 05/21/22 Your Final Price: \$22.95  <b>PLEASE NOTE:</b> ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****	<b>LOCCU</b> (981-000014)	\$22.95	\$22.95

Payment Type	Card/Check Number	Amount	Sub-Total:	\$22.95
			Total Order:	USD \$22.95

BNL\_invoice-GA-F08T

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

---

**[External] B&H Photo Invoice 202359784 Customer Code 987771**

---

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

Tue, May 24, 2022 at 09:37 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
05/23/22	06/22/22	893550251	202359784	\$ 22.95	P0003189

Below are the tracking number(s) for the items shipped on invoice 202359784:  
580729766219

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**

202359784.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202075811  
Invoice Date: 5/13/2022  
PO Number: P0003093  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739657  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/13/22	202075811
DUE DATE	PO NUMBER
06/12/22	P0003093
TERMS	ORDER NUMBER
30 DAY	893405567
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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: LISA SALTIEL/ MAC 255D WADHWA  
 COLLEGE OF DUPAGE SHIPPING & R  
 LISA SALTIEL/ MAC 255D WADHWA  
 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		CANON CLI-65 INK CARTRIDGE 8 COLOR PACK	CACLI658PK (4215C007)	\$91.57	\$549.42

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$549.42
			Total Order: USD \$549.42

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

---

**[External] B&H Photo Invoice 202075811 Customer Code 987771**

---

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

Mon, May 16, 2022 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
05/13/22	06/12/22	893405567	202075811	\$ 549.42	P0003093

Below are the tracking number(s) for the items shipped on invoice 202075811:  
578243978527

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**

202075811.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202108206  
Invoice Date: 5/15/2022  
PO Number: P0003091  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739658  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/15/22	202108206
<b>DUE DATE</b>	<b>PO NUMBER</b>
06/14/22	P0003091
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	893405476
<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 10067-8072

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		SAVAGE TRANSLUM 60"X18' - MEDIUMWEIGHT	SA46018 (46018)	\$75.74	\$75.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$75.74
			Total Order:	USD \$75.74

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

---

**[External] B&H Photo Invoice 202108206 Customer Code 987771**

---

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

Mon, May 16, 2022 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
05/15/22	06/14/22	893405476	202108206	\$ 75.74	P0003091

Below are the tracking number(s) for the items shipped on invoice 202108206:  
580447130120

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**

202108206.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202565793  
Invoice Date: 5/30/2022  
PO Number: P0003303  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739659  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/22	202565793
DUE DATE	PO NUMBER
06/29/22	P0003303
TERMS	ORDER NUMBER
30 DAY	893674463
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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: BEVERLY CARLSON,  
 COLLEGE OF DUPAGE SHIPPING & R  
 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)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		OWL MEETING OWL PRO PREM PACK-360 DEGREE  <i>PLEASE NOTE: -----</i> <i>***** UPCOMING SCHEDULE CHANGE *****</i> <i>We will be closed on Sunday June 5th</i> <i>We will remain closed thru Monday June 6th</i> <i>We will reopen on Tuesday June 7th at 10:00am</i> <i>*****</i>	OWMOPPP361 (PPKU200-1000)	\$971.19	\$971.19

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$971.19
			Total Order: USD \$971.19



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

---

**[External] B&H Photo Invoice 202565793 Customer Code 987771**

---

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

Tue, May 31, 2022 at 09:28 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
05/30/22	06/29/22	893674463	202565793	\$ 971.19	P0003303

Below are the tracking number(s) for the items shipped on invoice 202565793:  
580730723080

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**

202565793.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202565684  
Invoice Date: 5/30/2022  
PO Number: P0003306  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739865  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/22	202565684
DUE DATE	PO NUMBER
06/29/22	P0003306
TERMS	ORDER NUMBER
30 DAY	893674468
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		PORTA-BRACE CS-B 3 PADDED STUFF SACK	POCSB93 (CS-B93)	\$31.59	\$31.59
1	1		PORTA-BRACE SP-3B SACK PACK/BLACK	POSP3B (SP-3B)	\$84.24	\$84.24
1	1		CANARE HD-SDI VID BNC-BNC CBL/200'	CA56HSVB200 (CA56HSVB200)	\$224.96	\$224.96
2	2		CANARE SERIAL DIGI CABLE (SDI) BNC-BNC - 10	CACSDI10 (CACSDI10)	\$16.49	\$32.98
1	1		PELICAN #1600 KING CASE W/FOAM INSERT (SILV	PE1600FS (1600-000-100)	\$184.79	\$184.79
2	2		AUDIO-TECHNICA 100' XLR-F-XLR-M BALANCED MIKE	AUAT8314100 (AT8314-100)	\$38.88	\$77.76
1	1		BLACK-MAGIC MINI CONVERTER - HDMI TO SDI 6G	BLCOMBHS24K6 (CONVMBHS24K6G)	\$125.28	\$125.28
			SERIAL #: 9742956			

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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/22	202565684
DUE DATE	PO NUMBER
06/29/22	P0003306
TERMS	ORDER NUMBER
30 DAY	893674468
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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 10067-8072

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		BLACK-MAGIC MINI CONVERTER - SDI TO HDMI 6G  SERIAL #: 9446404 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****	BLCOMBSH4K6G (CONVMBSH4K6G)	\$159.84	\$159.84

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$921.44
			Total Order: USD \$921.44

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

---

**[External] B&H Photo Invoice 202565684 Customer Code 987771**

---

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

Tue, May 31, 2022 at 09:28 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
05/30/22	06/29/22	893674468	202565684	\$ 921.44	P0003306

Below are the tracking number(s) for the items shipped on invoice 202565684:  
580730722669, 580730741973

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**

202565684.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 202271600  
Invoice Date: 5/19/2022  
PO Number: P0003160  
Check Number: E0089991  
Check Amount: \$ 14,314.36  
Check Date: 06/07/2022  
Voucher Number: V0739866  
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/19/22	202271600
DUE DATE	PO NUMBER
06/18/22	P0003160
TERMS	ORDER NUMBER
30 DAY	893517254
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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  
 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		PORTA-BRACE REPLACEMENT FOAM F/SUPERLIT PB2	POPB2750FO (PB-2750FO)	\$84.24	\$84.24
6	6		BELKIN USB-A TO USB-C CABLE - 3.3'/BLACK	BEUAUCC3BLK (CAB001BT1MBK)	\$5.99	\$35.94
4	4		SMALLHD ULCLR SCR N PRTCTR F/702 TCH/CINE7 M	SMSP702TCHUC (ACC-SP-702TOUCH-ULTRACLEA)	\$34.55	\$138.20
2	2		CARDELLINI MIC MOUNT CLAMP	CA2M (2M)	\$72.90	\$145.80
4	4		TETHER TETHER PRO CABLE ORGNIZTN CASE-8X8"X	TETTPCC (TTPCC)	\$15.38	\$61.52
2	2		CINEBAGS MESH POUCH	CICB93 (CB93)	\$16.20	\$32.40
6	6		RIP-TIE Q-35-007 MINI CABLE WRAPS - BLK	RIQ35007BK (Q-35-007-BK)	\$3.89	\$23.34
2	2		LUMANTEK HDMI TO SDI CONVERTER W/DISPLAY/SC	LUEZHVP (EZ-HSV+)	\$171.94	\$343.88

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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/19/22	202271600
DUE DATE	PO NUMBER
06/18/22	PC003160
TERMS	ORDER NUMBER
30 DAY	893517254
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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  
 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		SOUND-DEVICES XL-WPH3 WORLD POWER ADPTR 4P	SOXLWPH3 (XL-WPH3)	\$126.00	\$126.00
4	3	1	HPRC 2200 HRD CSE W/CUBED FOAM INTERIOR-BLK	HP2200CUBBLB (HPRC2200CUBBLB)	\$48.06	\$144.18
4	4		INOVATIV ROBO CUP - BLACK	IN07101B (07-101-B)	\$22.95	\$91.80
2	2		KONDOR MAGIC ARM CENTER CLAMP(CLAMP ONLY)BL	KOBMGCARMCCB (KB-MAGICARM-CC-BK)	\$29.99	\$59.98
2	2		KONDOR CINE MAGIC ARM EXT BAR-DBL BALL HD/B	KOMGCARMEXBK (KB-MAGICARM-EXT-BK)	\$24.74	\$49.48
2	2		KONDOR COLD SHOE TO MINI QUICK RELEASE-SP G	KOKBCSPQR (KB-CSP-QR)	\$14.99	\$29.98
2	2		KONDOR MINI QUICK RELEASE PLATE	KOQRFBM (KB_QR FBM)	\$18.74	\$37.48
PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th						

Continued on Next Page ...



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05/19/22	202271600
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06/18/22	P0003160
TERMS	ORDER NUMBER
30 DAY	893517254
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987771	MULTIPLE
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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
			We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****  Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,404.22
			Total Order:	USD \$1,404.22

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

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**[External] B&H Photo Invoice 202271600 Customer Code 987771**

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

Fri, May 20, 2022 at 09:38 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
05/19/22	06/18/22	893517254	202271600	\$ 1,404.22	P0003160

Below are the tracking number(s) for the items shipped on invoice 202271600:  
580447159829, 580729414990, 580729429970, 580729443415

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**

202271600.pdf