

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202860285
Invoice Date: 6/8/2022
PO Number: P0003471
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0741514
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
06/08/22	202860285
DUE DATE	PO NUMBER
07/08/22	P0003471
TERMS	ORDER NUMBER
30 DAY	893834473
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: ASHLEY MCLAUGHLIN/ TRACY KLINE
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN/ TRACY KLINE
 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
16	16		SANDISK CRUZER ULTRA FLAIR 16GB - USB 3.0	SACZ73016G46 (SDCZ73-016G-G46)	\$5.62	\$89.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$89.92
			Total Order:	USD \$89.92

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

[External] B&H Photo Invoice 202860285 Customer Code 987771

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

Thu, Jun 9, 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}

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
06/08/22	07/08/22	893834473	202860285	\$ 89.92	P0003471

Below are the tracking number(s) for the items shipped on invoice 202860285:
562737444925

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

202860285.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203057164
Invoice Date: 6/14/2022
PO Number: P0003202
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0741515
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
06/14/22	203057164
DUE DATE	PO NUMBER
07/14/22	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
2	2		HANNAY AVF-14 PORTABLE CABLE STORAGE REEL <i>Backorder To Follow</i>	HAAVF14 (13-30)	\$313.74	\$627.48

Payment Type	Card/Check Number	Amount	Sub-Total:	\$627.48
			Total Order:	USD \$627.48

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

[External] B&H Photo Invoice 203057164 Customer Code 987771

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

Wed, Jun 15, 2022 at 09:40 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
06/14/22	07/14/22	893550271	203057164	\$ 627.48	P0003202

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

203057164.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202897688
Invoice Date: 6/9/2022
PO Number: P0003491
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0741516
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
06/09/22	202897688
DUE DATE	PO NUMBER
07/09/22	P0003491
TERMS	ORDER NUMBER
30 DAY	893850960
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: MONICA MILLER ,
 COLLEGE OF DUPAGE SHIPPING & R
 MONICA MILLER
 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	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 202897688 Customer Code 987771

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

Fri, Jun 10, 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
06/09/22	07/09/22	893850960	202897688	\$ 971.19	P0003491

Below are the tracking number(s) for the items shipped on invoice 202897688:
562737598538

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

202897688.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203070015
Invoice Date: 6/14/2022
PO Number: P0003553
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0741536
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
06/14/22	203070015
DUE DATE	PO NUMBER
07/14/22	P0003553
TERMS	ORDER NUMBER
30 DAY	893921096
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: ANNA GAY,
 COLLEGE OF DUPAGE SHIPPING & R
 ANNA GAY
 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		XEROX WASTE CART F/ PHASER 7800	XE108R00982 (108R00982)	\$46.33	\$92.66
2	2		XEROX WASTE CART F/ PHASER 7800	XE108R00982 (108R00982)	\$46.33	\$92.66

Payment Type	Card/Check Number	Amount	Sub-Total:	\$185.32
			Total Order:	USD \$185.32

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

[External] B&H Photo Invoice 203070015 Customer Code 987771

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

Wed, Jun 15, 2022 at 09:41 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
06/14/22	07/14/22	893921096	203070015	\$ 185.32	P0003553

Below are the tracking number(s) for the items shipped on invoice 203070015:
565015232586, 565015232921

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

203070015.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201647582
Invoice Date: 5/1/2022
PO Number: P0002932
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0742126
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
05/01/22	201647582
DUE DATE	PO NUMBER
05/31/22	P0002932
TERMS	ORDER NUMBER
30 DAY	893165092
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
3	3		SENNHEISER ME 2-II OMNIDIRECTNAL CLIP ON MI	SEME2II (ME2-II)	\$112.32	\$336.96
2	2		WOODEN WRENCH SET (STAR)	WO160600 (160600)	\$11.75	\$23.50
2	2		WOODEN MULTI-TOOL 3/16" 2.5/3/4MM	WO265800 (265800)	\$19.58	\$39.16
2	2		WOODEN WRENCH SET (STANDARD)	WO160500 (160500)	\$7.83	\$15.66
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$415.28
			Total Order: USD \$415.28

[External] B&H Photo Account# 987771

AR Billing <arbilling@bhphoto.com>

Mon, Jun 20, 2022 at 05:11 PM GMT

CC: Logan, Rob <loganr@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;}
```

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Good Afternoon,

As per your request from our phone conversation please find invoice 201647582 and 203032216; PO P0002932 attached above.

Thank you and I hope you have a good day!

Sincerely,
Jacob Mazel

+1 2122397760

2 attachments

987771_201647582.pdf

987771_203032216.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203032216
Invoice Date: 6/13/2022
PO Number: P0002932
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0742136
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
06/13/22	203032216
DUE DATE	PO NUMBER
07/13/22	P0002932
TERMS	ORDER NUMBER
30 DAY	893165092
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		FILMSTICKS TOUCH FASTNR CBL STRAPS-7.8"/MC/	FIFHOOKLOP20 (FHOOKLOOP-20)	\$13.49	\$26.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$26.98
			Total Order:	USD \$26.98

[External] B&H Photo Account# 987771

AR Billing <arbilling@bhphoto.com>

Mon, Jun 20, 2022 at 05:11 PM GMT

CC: Logan, Rob <loganr@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;}
```

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Good Afternoon,

As per your request from our phone conversation please find invoice 201647582 and 203032216; PO P0002932 attached above.

Thank you and I hope you have a good day!

Sincerely,
Jacob Mazel

+1 2122397760

2 attachments

987771_201647582.pdf

987771_203032216.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203196900
Invoice Date: 6/17/2022
PO Number: P0003379
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0742137
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
06/17/22	203196900
DUE DATE	PO NUMBER
07/17/22	P0003379
TERMS	ORDER NUMBER
30 DAY	893782395
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: 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
10	10		KENWOOD KEP-2 EARPHONE KIT F/KMC-17/21	KEKEP2 (KEP-2)	\$52.74	\$527.40

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$527.40
			Total Order: USD \$527.40

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

[External] B&H Photo Invoice 203196900 Customer Code 987771

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

Mon, Jun 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}

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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
06/17/22	07/17/22	893782395	203196900	\$ 527.40	P0003379

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

203196900.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202483252
Invoice Date: 5/26/2022
PO Number: P0003259
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0742249
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
05/26/22	202483252
DUE DATE	PO NUMBER
06/25/22	P0003259
TERMS	ORDER NUMBER
30 DAY	893639055
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: LYNDA NAGLE ,
 COLLEGE OF DUPAGE SHIPPING & R
 LYNDA NAGLE
 425 FAWELL BLVD,
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		LOGITECH M325 WIRELESS MOUSE - LIGHT SILVER 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 *****	LOM325LS (910-002332)	\$16.51	\$66.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$66.04
			Total Order:	USD \$66.04

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

[External] B&H Photo Invoice 202483252 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}

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
05/26/22	06/25/22	893636055	202483252	\$ 66.04	P0003259

Below are the tracking number(s) for the items shipped on invoice 202483252:
580730364767

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

202483252.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202926388
Invoice Date: 6/10/2022
PO Number: P0002769
Check Number: E0090145
Check Amount: \$ 3,214.11
Check Date: 06/21/2022
Voucher Number: V0742268
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
06/10/22	202926388
DUE DATE	PO NUMBER
07/10/22	P0002769
TERMS	ORDER NUMBER
30 DAY	892980894
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
2	2		WHIRLWIND 4-CH ANALOG SNAKE RJ45 BOX	WHCATDUSA (CATDUSA)	\$152.25	\$304.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$304.50
			Total Order:	USD \$304.50

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

[External] B&H Photo Invoice 202926388 Customer Code 987771

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

Mon, Jun 13, 2022 at 09:40 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
06/10/22	07/10/22	892980894	202926388	\$ 304.50	P0002769

Below are the tracking number(s) for the items shipped on invoice 202926388:
565014696560

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

202926388.pdf