

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203052212
Invoice Date: 6/14/2022
PO Number: P0003299
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0742287
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	203052212
DUE DATE	PO NUMBER
07/14/22	P0003299
TERMS	ORDER NUMBER
30 DAY	893674457
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,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN
 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
29	28		CASE IPAD/ 10" TABLET ATTACH WITH POCKET-BK	CATNEO110BLK (TNEO110 BLACK)	\$11.99	\$335.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$335.72
			Total Order:	USD \$335.72

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

[External] B&H Photo Invoice 203052212 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	893674457	203052212	\$ 335.72	P0003299

Below are the tracking number(s) for the items shipped on invoice 203052212:
565015166272, 565015180736, 565015181228

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

203052212.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202902217
Invoice Date: 6/9/2022
PO Number: P0003506
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0742528
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	202902217
DUE DATE	PO NUMBER
07/09/22	P0003506
TERMS	ORDER NUMBER
30 DAY	893855747
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
2	2		SIGMA 14-24MM F/2.8 DG HSM ART LENS F/CANO	SI142428EF (212954)	\$1,165.32	\$2,330.64
			SERIAL #: 56414525 56394089			
4	4		CALIBRITE COLORCHECKER DISPLAY PRO	CACCDIS3 (CCDIS3)	\$236.52	\$946.08

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$3,276.72
			Total Order: USD \$3,276.72

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

[External] B&H Photo Invoice 202902217 Customer Code 987771

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

Fri, Jun 10, 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
06/09/22	07/09/22	893855747	202902217	\$ 3,276.72	P0003506

Below are the tracking number(s) for the items shipped on invoice 202902217:
562737614696

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

202902217.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203042664
Invoice Date: 6/13/2022
PO Number: P0003299
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0742531
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	203042664
DUE DATE	PO NUMBER
07/13/22	P0003299
TERMS	ORDER NUMBER
30 DAY	893674457
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,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN
 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
29	1		CASE IPAD/ 10" TABLET ATTACH WITH POCKET-BK	CATNEO110BLK (TNEO110 BLACK)	\$11.99	\$11.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$11.99
			Total Order:	USD \$11.99

DNL_invoice-GA-POST

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

[External] B&H Photo Invoice 203042664 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}

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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
06/13/22	07/13/22	893674457	203042664	\$ 11.99	P0003299

Below are the tracking number(s) for the items shipped on invoice 203042664:
565015134417

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

203042664.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202901568
Invoice Date: 6/9/2022
PO Number: P0003488
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0742532
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	202901568
DUE DATE	PO NUMBER
07/09/22	P0003488
TERMS	ORDER NUMBER
30 DAY	893850892
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
2	2		ILFORD MG5RC44M 20.3X25.4CM 50	IL1180640 (1180640)	\$45.06	\$90.12
			ILFORD HP5 PLUS 135-36 (50-PK)	ILHP5P3650		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$406.00
50	50		ILFORD HP5 PLUS 135-36 \$.00	ILHP5P36		
4	4		RUGGARD JOURNEY 44 DSLR SHOULDER BAG	RUPSB144B (PSB-144B)	\$41.21	\$164.84
1	1		SIGMA 24-70MM F/2.8 DG OS HSM ART LENS F/CA	SI247028EF (576964)	\$1,165.32	\$1,165.32
			SERIAL #: 56409500			
1	1		SIGMA 18-35MM F1.8 DC HSM LENS F/CANON	SI183518DCC (210-101)	\$695.51	\$695.51
			SERIAL #: 55878620			
			Regular Price: \$795.51			
			Instant Savings: -\$100.00 Exp. 06/11/22			
			Your Final Price: \$695.51			

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,521.79
			Total Order: USD \$2,521.79

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

[External] B&H Photo Invoice 202901568 Customer Code 987771

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

Fri, Jun 10, 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
06/09/22	07/09/22	893850892	202901568	\$ 2,521.79	P0003488

Below are the tracking number(s) for the items shipped on invoice 202901568:
562737612421, 562737617607

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

202901568.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202904548
Invoice Date: 6/9/2022
PO Number: P0003489
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0742534
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	202904548
DUE DATE	PO NUMBER
07/09/22	PC003489
TERMS	ORDER NUMBER
30 DAY	893850900
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: 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
1	1		EPSON INK MAINTENC TANK REPL/4800/7800/9800	EPIMT4800 (C12C890191)	\$38.81	\$38.81
1	1		EPSON ULTRCHRM INK 220ML F/7800/9800 MAGENT	EPMCU2207800 (T603B00)	\$104.76	\$104.76
1	1		EPSON ULTRCHRM INK 220ML F/7880/9880-YELLOW	EPYCU2207880 (T603400)	\$104.76	\$104.76
1	1		EPSON ULTRCHRM INK 220ML F/7880/9880-PHT/BL	EPPBCU220788 (T603100)	\$104.76	\$104.76
1	1		EPSON ULTRCH INK 220ML F/7880/9880-LT LT/BL	EPLLBCU22788 (T603900)	\$105.75	\$105.75
1	1		EPSON ULTRCHRM INK 220ML F/7880/9880-LT/BLK	EPLBCU220788 (T603700)	\$104.76	\$104.76
1	1		EPSON ULTRCHRM INK 220ML F/7800/9800-LT/MAG	EPLMCU220980 (T603C00)	\$104.76	\$104.76
1	1		EPSON ULTRCHRM INK 220ML F/7880/9880 - CYAN	EPCCU2207880 (T603200)	\$104.76	\$104.76

Payment Type	Card/Check Number	Amount	Sub-Total:	\$773.12
			Total Order:	USD \$773.12

BML_Invoice-OUTPOST

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

[External] B&H Photo Invoice 202904548 Customer Code 987771

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

Fri, Jun 10, 2022 at 09:38 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
06/09/22	07/09/22	893850900	202904548	\$ 773.12	P0003489

Below are the tracking number(s) for the items shipped on invoice 202904548:
562737624193

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

202904548.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202854065
Invoice Date: 6/8/2022
PO Number: P0003456
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0742535
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	202854065
DUE DATE	PO NUMBER
07/08/22	P0003456
TERMS	ORDER NUMBER
30 DAY	893827001
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: SAMANTHA WIRTH,
 COLLEGE OF DUPAGE SHIPPING & R
 SAMANTHA WIRTH
 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		BELKIN SURGEPLUS USB WALL MNT 10WATT COMBIN	BEBSV602TT (BSV602TT)	\$16.49	\$32.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$32.98
			Total Order:	USD \$32.98

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

[External] B&H Photo Invoice 202854065 Customer Code 987771

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

Thu, Jun 9, 2022 at 09:46 AM GMT

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
06/08/22	07/08/22	893827001	202854065	\$ 32.98	P0003456

Below are the tracking number(s) for the items shipped on invoice 202854065:
562737415013

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

202854065.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203207879
Invoice Date: 6/17/2022
PO Number: P0003592
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0742575
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	
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INVOICE DATE	INVOICE NUMBER
06/17/22	203207879
DUE DATE	PO NUMBER
07/17/22	P0003592
TERMS	ORDER NUMBER
30 DAY	893997430
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
1	1		SIGMA 24-70MM F/2.8 DG OS HSM ART LENS F/CA SERIAL #: 56538130	SI247028EF (576964)	\$1,165.32	\$1,165.32
1	1		SIGMA 70-200MM F/2.8 DG IS HSM F/CANON SERIAL #: 56547099	SI7020028OSC (590954)	\$1,327.32	\$1,327.32
1	1		SIGMA USB DOCK FOR CANON SERIAL #: 55781430	SIUSBDC (878101)	\$0.00	\$0.00
1	1		SIGMA 82MM PROTECTOR FILTER	SIP82 (AFH9A0)	\$0.00	\$0.00
1	1		SIGMA 82MM PROTECTOR FILTER	SIP82 (AFH9A0)	\$0.00	\$0.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,492.64
			Total Order:	USD \$2,492.64

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

[External] B&H Photo Invoice 203207879 Customer Code 987771

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

Mon, Jun 20, 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}

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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	893997430	203207879	\$ 2,492.64	P0003592

Below are the tracking number(s) for the items shipped on invoice 203207879:
565015816108

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

203207879.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203423083
Invoice Date: 6/23/2022
PO Number: P0003642
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0743066
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
06/23/22	203423083
DUE DATE	PO NUMBER
07/23/22	P0003642
TERMS	ORDER NUMBER
30 DAY	894111977
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
1	1		WESTERN-DIGITAL 2TB ELEMENTS PORTABLE HD SERIAL #: WXS2E613JA9D Regular Price: \$99.68 Instant Savings: -\$38.00 Exp. 06/25/22 Your Final Price: \$61.68	WEBU6Y0020BW (WDBU6Y0020BBK-WESN)	\$61.68	\$61.68

Payment Type	Card/Check Number	Amount	Sub-Total:	\$61.68
			Total Order:	USD \$61.68

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

[External] B&H Photo Invoice 203423083 Customer Code 987771

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

Fri, Jun 24, 2022 at 09:43 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
06/23/22	07/23/22	894111977	203423083	\$ 61.68	P0003642

Below are the tracking number(s) for the items shipped on invoice 203423083:
565016710490

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

203423083.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 202812882

Invoice Date: 6/7/2022

PO Number: P0003377

Check Number: E0090260

Check Amount: \$ 14,765.80

Check Date: 06/29/2022

Voucher Number: V0743070

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
06/07/22	202812682
DUE DATE	PO NUMBER
07/07/22	P0003377
TERMS	ORDER NUMBER
30 DAY	893782313
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
15	7		LAIRD HD 12-3 15 AMP STINGER AC EXT CORD/25	LAAC12325 (AC-12-3-25)	\$73.03	\$511.21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$511.21
			Total Order:	USD \$511.21

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

[External] B&H Photo Invoice 202812882 Customer Code 987771

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

Thu, Jun 9, 2022 at 09:45 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
06/07/22	07/07/22	893782313	202812882	\$ 511.21	P0003377

Below are the tracking number(s) for the items shipped on invoice 202812882:
562737254596

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

202812882.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203369399
Invoice Date: 6/22/2022
PO Number: P0003633
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0743071
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
06/22/22	203369399
DUE DATE	PO NUMBER
07/22/22	P0003633
TERMS	ORDER NUMBER
30 DAY	894083580
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: JENNIFER KULBIDA,
 COLLEGE OF DUPAGE SHIPPING & R
 JENNIFER KULBIDA
 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		SCREENBEAM 960 WIRELESS DISPLAY RECEIVER SERIAL #: 0C61272B4866	SCWD960A (SBWD960A)	\$272.66	\$272.66

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$272.66
			Total Order: USD \$272.66

BNL_invoice-GA-F08T

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

[External] B&H Photo Invoice 203369399 Customer Code 987771

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

Thu, Jun 23, 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
06/22/22	07/22/22	894083580	203369399	\$ 272.66	P0003633

Below are the tracking number(s) for the items shipped on invoice 203369399:
565016445967

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

203369399.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 202830361

Invoice Date: 6/8/2022

PO Number: P0003377

Check Number: E0090260

Check Amount: \$ 14,765.80

Check Date: 06/29/2022

Voucher Number: V0743077

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	202830361
DUE DATE	PO NUMBER
07/08/22	P0003377
TERMS	ORDER NUMBER
30 DAY	893782313
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
10	10		CENTURY 10' 12/3 SJTW PRO POWER EXT CORD BL	CED16624010B (D16624010)	\$8.69	\$86.90
15	1		LAIRD HD 12-3 15 AMP STINGER AC EXT CORD/25	LAAC12325 (AC-12-3-25)	\$73.03	\$73.03
1	1		KLIPSCH ONE II TABLETOP STEREO SYSTEM-WALNU SERIAL #: 106755421204559	KLONEIWLNT (1067554)	\$196.56	\$196.56
3	3		KONDOR COILED MINI HDMI TO FULL HDMI CBL/1-	KOMNFHDMI12P (KB-MN-FHDMI-12-P)	\$18.74	\$56.22
3	3		KONDOR COILED FULL HDMI CABLE (12-24")	KOFHDMI12 (KB-FHDMI-12)	\$14.99	\$44.97

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$457.68
			Total Order: USD \$457.68

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

[External] B&H Photo Invoice 202830361 Customer Code 987771

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

Thu, Jun 9, 2022 at 09:45 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
06/08/22	07/08/22	893782313	202830361	\$ 457.68	P0003377

Below are the tracking number(s) for the items shipped on invoice 202830361:
562737320340

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

202830361.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202903228
Invoice Date: 6/9/2022
PO Number: P0003490
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0743078
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	202903228
DUE DATE	PO NUMBER
07/09/22	P0003490
TERMS	ORDER NUMBER
30 DAY	893850935
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		APUTURE MC RGB 4-LIGHT LED TRAVEL KIT SERIAL #: 6FS02E04327	APMC4KIT (APA0152A10)	\$435.24	\$435.24
1	1		APUTURE SPOTLIGHT 19 LENS SERIAL #: 6EC00Q24566	APSL19LENS (APJ0118A3A)	\$204.12	\$204.12
1	1		APUTURE SPOTLIGHT 10-PIECE GOBO KIT	APSL10GOBOK (APB0118A30)	\$47.52	\$47.52
1	1		APUTURE SPOTLIGHT MOUNT IRIS ONLY	APSLIRIS (APJ0118A3D)	\$78.84	\$78.84
1	1		APUTURE FRESNEL MOUNT SERIAL #: 6DU05J17287	APFRESNEL2X (APE0120A3A)	\$95.04	\$95.04
1	1		OLYMPUS 17MM F/1.8 M.ZUIKO LENS - BLACK SERIAL #: ABTA68883 Regular Price: \$496.57 Instant Savings: -\$50.00 Exp. 06/26/22 Your Final Price: \$446.57	OL1718B (V311050BU000)	\$446.57	\$446.57

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
06/09/22	202903228
DUE DATE	PO NUMBER
07/09/22	P0003490
TERMS	ORDER NUMBER
30 DAY	893850935
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		XCELLON THUNDERBOLT 3 CABLE (20GBPS/100W/1M	XCTB35201 (TB3-620-1)	\$18.74	\$56.22
10	10		ARRI GRIP GLOVES - LARGE	AR850010 (L2.0003270)	\$11.34	\$113.40
			Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,476.95
			Total Order:	USD \$1,476.95

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

[External] B&H Photo Invoice 202903228 Customer Code 987771

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

Fri, Jun 10, 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
06/09/22	07/09/22	893850935	202903228	\$ 1,476.95	P0003490

Below are the tracking number(s) for the items shipped on invoice 202903228:
562737617890

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

202903228.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202699106
Invoice Date: 6/3/2022
PO Number: P0002941
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0743083
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
06/03/22	202699106
DUE DATE	PO NUMBER
07/03/22	P0002941
TERMS	ORDER NUMBER
30 DAY	893218899
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
1	1		8SINN RISER PLATE BASIC PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** <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> *****	8S8RPB (8-RPB)	\$36.72	\$36.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$36.72
			Total Order:	USD \$36.72

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

[External] B&H Photo Invoice 202699106 Customer Code 987771

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

Mon, Jun 6, 2022 at 09:31 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
06/03/22	07/03/22	893216899	202699106	\$ 36.72	P0002941

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

202699106.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202884439
Invoice Date: 6/9/2022
PO Number: P0003490
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0743091
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	202884439
DUE DATE	PO NUMBER
07/09/22	P0003490
TERMS	ORDER NUMBER
30 DAY	893850935
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		APUTURE LSC300D II V-MOUNT LIGHT STORM KIT	APLSC300DIIV (APV0129A2F)	\$841.32	\$841.32
1	1		APUTURE LS 300X V-MOUNT LIGHT STORM	APLS300XV (APC0159A2B)	\$864.00	\$864.00
1	1		APUTURE LITE DOME II 34.8" BIG DUAL DIFFUSE	APLIGHTDOME2 (APMC122D6X)	\$171.72	\$171.72
1	1		APUTURE LANTERN 360-DEGR SOFTBOX	APLANTERN (APJ0155A3E)	\$74.52	\$74.52
1	1		MATTHEWS MAXI-MATTH POLE (95"-178")	MAPMM95178 (B427080)	\$148.46	\$148.46
Backorder To Follow						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,100.02
			Total Order:	USD \$2,100.02

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

[External] B&H Photo Invoice 202884439 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}

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
06/09/22	07/09/22	893850935	202884439	\$ 2,100.02	P0003490

Below are the tracking number(s) for the items shipped on invoice 202884439:
562737551713, 562737564698, 562737586394, 563720863429, 563720864274

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

202884439.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 203010389
Invoice Date: 6/13/2022
PO Number: P0003490
Check Number: E0090260
Check Amount: \$ 14,765.80
Check Date: 06/29/2022
Voucher Number: V0743092
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	203010389
DUE DATE	PO NUMBER
07/13/22	P0003490
TERMS	ORDER NUMBER
30 DAY	893850935
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		APUTURE SPOTLIGHT 36 SET	APSL36SET (APJ0118A33)	\$403.92	\$403.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$403.92
			Total Order:	USD \$403.92

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

[External] B&H Photo Invoice 203010389 Customer Code 987771

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

Tue, Jun 14, 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}

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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
06/13/22	07/13/22	893850935	203010389	\$ 403.92	P0003490

Below are the tracking number(s) for the items shipped on invoice 203010389:
560919018986

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

203010389.pdf