

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201356024
Invoice Date: 4/24/2022
PO Number: P0002777
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737740
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
04/24/22	201356024
DUE DATE	PO NUMBER
05/24/22	P0002777
TERMS	ORDER NUMBER
30 DAY	892983670
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/JACKIE WEAVER,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL/JACKIE WEAVER
 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		CANON PHOTO PAPER PLUS GLOSSY II -13X19"/20 Regular Price: \$36.88 Instant Savings: -\$14.80 Exp. 06/30/22 Your Final Price: \$22.08	CAPPG2131920 (1432C010)	\$22.08	\$44.16
2	2		CANON PHOTO PAPER MATTE (LETTER) 8.5X11/50 Regular Price: \$ 9.94 Instant Savings: -\$ 4.00 Exp. 06/30/22 Your Final Price: \$ 5.94	CAPPLM (7981A004)	\$5.94	\$11.88
1	1		CANON PHOTO PRO LUSTER PAPER (L) 50 SHEETS Regular Price: \$34.89 Instant Savings: -\$14.00 Exp. 06/30/22 Your Final Price: \$20.89	CAPPLL50 (6211B004)	\$20.89	\$20.89

Payment Type	Card/Check Number	Amount	Sub-Total:	\$76.93
			Total Order:	USD \$76.93

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

[External] B&H Photo Invoice 201356024 Customer Code 987771

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

Mon, Apr 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
04/24/22	05/24/22	892983670	201356024	\$ 76.93	P0002777

Below are the tracking number(s) for the items shipped on invoice 201356024:
573922056560, 573922066540

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

201356024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201405080
Invoice Date: 4/25/2022
PO Number: P0002806
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737741
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
04/25/22	201405080
DUE DATE	PO NUMBER
05/25/22	P0002806
TERMS	ORDER NUMBER
30 DAY	893007927
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		TILTA ADVANCED KIT F/BMPCC 6K PRO/TCTCL GRA	TITAT11A (TA-T11-A)	\$379.89	\$379.89
1	1		TURTLE WATERPROOF CASE W/FOAM F/GTEC G DRIV	TU07510002 (07-510002)	\$89.64	\$89.64
1	1		RED SIDEWINDER	RESIDEWINDER (790-0570)	\$25.70	\$25.70
3	3		SMALLRIG SCREWSET	SMMB2734 (MB2734)	\$11.13	\$33.39
1	1		8SINN 15MM BSPL/RSER PLT 1/10" ARRI DVTL PL	8S15BRPI10AD (8-15BP+8-RPI+8-10ADP)	\$286.20	\$286.20
1	1		SANDISK G-DRIVE 12TB SERIAL #: 5QJ2J2RB	SAGD12TB (8DPH91G-012T-NBAAD)	\$393.34	\$393.34
1	1		MATTHEWS BABY 5/8" FEMALE TO FEMALE ADAPTER	MAFFA58 (429701)	\$24.43	\$24.43

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,232.59
			Total Order:	USD \$1,232.59

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

[External] B&H Photo Invoice 201405080 Customer Code 987771

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

Tue, Apr 26, 2022 at 10:07 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
04/25/22	05/25/22	893007927	201405080	\$ 1,232.59	P0002806

Below are the tracking number(s) for the items shipped on invoice 201405080:
578240884049

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

201405080.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201323086
Invoice Date: 4/24/2022
PO Number: P0002776
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737742
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
04/24/22	201323086
DUE DATE	PO NUMBER
05/24/22	P0002776
TERMS	ORDER NUMBER
30 DAY	892983657
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/JACKIE WEAVER,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL/JACKIE WEAVER
 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	1		CANON PGI-29 TWELVE COLOR PACK	CAPGI29TC (4368B006)	\$307.14	\$307.14

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$307.14
			Total Order: USD \$307.14

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

[External] B&H Photo Invoice 201323086 Customer Code 987771

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

Mon, Apr 25, 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
04/24/22	05/24/22	892983657	201323086	\$ 307.14	P0002776

Below are the tracking number(s) for the items shipped on invoice 201323086:
572350680845

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

201323086.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201585243
Invoice Date: 4/28/2022
PO Number: P0002907
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737743
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
04/28/22	201585243
DUE DATE	PO NUMBER
05/28/22	P0002907
TERMS	ORDER NUMBER
30 DAY	893143333
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: SUSAN MALONEY,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSAN MALONEY
 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		CABLES 3' USBC T/3.1GN 1 M T/FM EXT CBL-5GB	CA3USB35GBPS (28656)	\$16.32	\$32.64
2	2		PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 6	PEHDA106 (HDA-106)	\$9.71	\$19.42
2	2		EZQUEST USB-C MULTI-MEDIA HUB ADAPTER-8 POR	EZX40030 (X40030)	\$44.99	\$89.98
			Regular Price: \$54.99			
			Instant Savings: -\$10.00 Exp. 06/30/22			
			Your Final Price: \$44.99			
2	2		LOGITECH MK270 WIRELESS COMBO	LOMK270 (920-004536)	\$19.89	\$39.78
			Regular Price: \$27.89			
			Instant Savings: -\$8.00 Exp. 04/30/22			
			Your Final Price: \$19.89			

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$181.82
			Total Order: USD \$181.82

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

[External] B&H Photo Invoice 201585243 Customer Code 987771

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

Fri, Apr 29, 2022 at 10:10 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
04/28/22	05/28/22	893143333	201585243	\$ 181.82	P0002907

Below are the tracking number(s) for the items shipped on invoice 201585243:
578241799295

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

201585243.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201503879
Invoice Date: 4/27/2022
PO Number: P0002874
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737744
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
04/27/22	201503879
DUE DATE	PO NUMBER
05/27/22	P0002874
TERMS	ORDER NUMBER
30 DAY	893098230
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 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 SMITH,
 COLLEGE OF DUPAGE SHIPPING & R
 BEVERLY SMITH
 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		LILLIPUT 5D-II/O/P HDMI PEAKING 7"LED FLD M SERIAL #: 5D2PA55591006	LI5DIIOP (5D-II/O/P)	\$160.92	\$160.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$160.92
			Total Order:	USD \$160.92

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

[External] B&H Photo Invoice 201503879 Customer Code 987771

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

Thu, Apr 28, 2022 at 10:10 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
04/27/22	05/27/22	893098230	201503879	\$ 160.92	P0002874

Below are the tracking number(s) for the items shipped on invoice 201503879:
578241406256

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

201503879.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201409206
Invoice Date: 4/25/2022
PO Number: P0002776
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737745
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
04/25/22	201409206
DUE DATE	PO NUMBER
05/25/22	P0002776
TERMS	ORDER NUMBER
30 DAY	892983657
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/JACKIE WEAVER,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL/JACKIE WEAVER
 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	1		CANON PGI-29 TWELVE COLOR PACK	CAPGI29TC (4368B006)	\$307.14	\$307.14

Payment Type	Card/Check Number	Amount	Sub-Total:	\$307.14
			Total Order:	USD \$307.14

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

[External] B&H Photo Invoice 201409206 Customer Code 987771

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

Tue, Apr 26, 2022 at 10:07 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
04/25/22	05/25/22	892983657	201409206	\$ 307.14	P0002776

Below are the tracking number(s) for the items shipped on invoice 201409206:
578240901652

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

201409206.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201214203
Invoice Date: 4/14/2022
PO Number: P0002755
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737747
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
04/14/22	201214203
DUE DATE	PO NUMBER
05/14/22	P0002755
TERMS	ORDER NUMBER
30 DAY	892965249
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: DAN BINDERT,
 COLLEGE OF DUPAGE SHIPPING & R
 DAN BINDERT
 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		ELECTRO-VOICE WSPL-2 WINDSCREEN F/PL33/RE20	ELWSBPL33P (F.01U.118.953)	\$18.47	\$73.88
2	2		JBL CONTROL 30 3-WAY LOUDSPEAKER (WHITE)	JBC30W (CONTROL 30-WH)	\$623.20	\$1,246.40
			SERIAL #: U-108-025409-B U-108-025543-B			
1	1		CROWN XLI800 600W 2-CHAN STEREO POWER AMP	CRXLI800 (XLI800)	\$256.31	\$256.31
			SERIAL #: 11010460109			
1	1		MASTER 14 AWG 2-COND PURE COPPER SPK CBL/25	MA142250W (14/2 250W)	\$86.40	\$86.40
PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,662.99
			Total Order:	USD \$1,662.99

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

[External] B&H Photo Invoice 201214203 Customer Code 987771

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

Fri, Apr 15, 2022 at 09:57 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
04/14/22	05/14/22	892965249	201214203	\$ 1,662.99	P0002755

Below are the tracking number(s) for the items shipped on invoice 201214203:
573921739230, 573921756460, 573921758051, 573921758794

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

201214203.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201328074
Invoice Date: 4/24/2022
PO Number: P0002806
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737748
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
04/24/22	201328074
DUE DATE	PO NUMBER
05/24/22	P0002806
TERMS	ORDER NUMBER
30 DAY	893007927
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
5	5		AVENGER A2033FCB 40" C STND BLK STL/GRIPHD/	AVA2033FCBK (A2033FCBKIT)	\$189.22	\$946.10
2	2		TURTLE WATERPROOF CASE W/FOAM F/GTEC G DRIV	TU07510002 (07-510002)	\$89.64	\$179.28
1	1		PORTA-BRACE COMPACT LW CARRYING CASE FOR LE	POPRC2LED (PR-C2LED)	\$96.39	\$96.39

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,221.77
			Total Order:	USD \$1,221.77

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

[External] B&H Photo Invoice 201328074 Customer Code 987771

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

Mon, Apr 25, 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
04/24/22	05/24/22	893007927	201328074	\$ 1,221.77	P0002806

Below are the tracking number(s) for the items shipped on invoice 201328074:
573921900062, 573921900235, 573921900420, 573921900625, 573921900728, 573921902010,
573922030652

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

201328074.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201435020
Invoice Date: 4/25/2022
PO Number: P0002848
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737749
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
04/25/22	201435020
DUE DATE	PO NUMBER
05/25/22	P0002848
TERMS	ORDER NUMBER
30 DAY	893067083
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: CEDRIC CEMEL ,
 COLLEGE OF DUPAGE SHIPPING & R
 CEDRIC CEMEL
 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		SMALLHD AC POWER TO SONY L-SERIES FAUX BATT Regular Price: \$38.39 Instant Savings: -10.00% Exp. 04/27/22 Your Final Price: \$34.55	SMCDCSONYLUS (PWR-ACDC-SONYL-US)	\$34.55	\$34.55
1	1		SMALLHD 702 TOUCH - 7" ON-CAMERA MONITOR SERIAL #: 72es213360072 Regular Price:\$1535.04 Instant Savings: -10.00% Exp. 04/27/22 Your Final Price:\$1381.54	SMMON702T (MON-702-TOUCH)	\$1,381.54	\$1,381.54
1	1		MANFROTTO BEFREE LIVE ALUMINUM VIDEO TRIPOD	MAMVKBFRLLIV (MVKBFRLL-LIVEUS)	\$224.31	\$224.31

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,640.40
			Total Order: USD \$1,640.40

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

[External] B&H Photo Invoice 201435020 Customer Code 987771

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

Wed, Apr 27, 2022 at 10:32 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
04/25/22	05/25/22	893067083	201435020	\$ 1,640.40	P0002848

Below are the tracking number(s) for the items shipped on invoice 201435020:
578241050685

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

201435020.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199301214
Invoice Date: 2/16/2022
PO Number: P0002109
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737750
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	

INVOICE DATE	INVOICE NUMBER
02/16/22	199301214
DUE DATE	PO NUMBER
03/18/22	P0002109
TERMS	ORDER NUMBER
30 DAY	891922315
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		CANON EOS 90D DIGITAL CAMERA BODY ONLY SERIAL #: ISN-389318	CAE90D/ IMP (3616C002)	\$1,193.01	\$1,193.01
1	1		CANON EOS 6D MARK 2 DIGITAL CAMERA BODY SERIAL #: 911897C00292AA21552053000240	CAE6D2 (1897C002)	\$1,359.83	\$1,359.83

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,552.84
			Total Order:	USD \$2,552.84

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

[External] B&H Photo Invoice 199301214 Customer Code 987771

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

Fri, Feb 18, 2022 at 10:52 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
02/16/22	03/18/22	891922315	199301214	\$ 2,552.84	P0002109

Below are the tracking number(s) for the items shipped on invoice 199301214:
544315802785

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 5307

arbilling@bhphoto.com

1 attachment

199301214.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201410830
Invoice Date: 4/25/2022
PO Number: P0002838
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737751
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
04/25/22	201410830
DUE DATE	PO NUMBER
05/25/22	P0002838
TERMS	ORDER NUMBER
30 DAY	893031500
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: JOE HOPPER,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE HOPPER
 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		FSR WALL PLATE F/BMS-1032	FSBMSWALLPL (BMS-WALLPLATE)	\$270.27	\$1,081.08

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,081.08
			Total Order:	USD \$1,081.08

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

[External] B&H Photo Invoice 201410830 Customer Code 987771

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

Tue, Apr 26, 2022 at 10:07 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
04/25/22	05/25/22	893031500	201410830	\$ 1,081.08	P0002838

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

201410830.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201548594
Invoice Date: 4/28/2022
PO Number: P0002815
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737752
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
04/28/22	201548594
DUE DATE	PO NUMBER
05/28/22	P0002815
TERMS	ORDER NUMBER
30 DAY	893015623
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: JOE HOPPER,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE HOPPER
 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	1		SAMSUNG 32" UHD 3840X2160 FLAT/VA MONITOR SERIAL #: 0B9KHCPT302676 0B9KHCPT303477 Regular Price: \$348.49 Instant Savings: -\$50.00 Exp. 04/24/22 Your Final Price: \$298.49 <i>Backorder To Follow</i>	SA32A700NWZA (LS32A700NWNXZA)	\$298.49	\$298.49

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$298.49
			Total Order: USD \$298.49

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

[External] B&H Photo Invoice 201548594 Customer Code 987771

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

Fri, Apr 29, 2022 at 10:09 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
04/28/22	05/28/22	893015623	201548594	\$ 298.49	P0002815

Below are the tracking number(s) for the items shipped on invoice 201548594:
577018366720

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

201548594.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201377645
Invoice Date: 4/25/2022
PO Number: P0002763
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737753
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
04/25/22	201377645
DUE DATE	PO NUMBER
05/25/22	P0002763
TERMS	ORDER NUMBER
30 DAY	892979863
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: CALEB DONALDSON,
 COLLEGE OF DUPAGE SHIPPING & R
 CALEB DONALDSON
 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		XCELLON SLIM DISPLAYPORT TO HDMI ADAPTER	XCDPHDMI12 (DP-HDMI-12)	\$9.74	\$146.10
10	10		EZQUEST USB-C/THUNDERBOLT 3 TO VGA ADAPTER	EZX40013 (X40013)	\$14.99	\$149.90
50	50		XCELLON HDMI-VGAA-12 HDMI TO VGA ADAPTER W/	XCHDMIVGAA12 (HDMI-VGAA-12)	\$7.49	\$374.50

Payment Type	Card/Check Number	Amount	Sub-Total:	\$670.50
			Total Order:	USD \$670.50

DNL_invoice-GA-F08T

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

[External] B&H Photo Invoice 201377645 Customer Code 987771

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

Tue, Apr 26, 2022 at 10:06 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
04/25/22	05/25/22	892979863	201377645	\$ 670.50	P0002763

Below are the tracking number(s) for the items shipped on invoice 201377645:
578240774560

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

201377645.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 201452759

Invoice Date: 4/26/2022

PO Number: P0002839

Check Number: E0089453

Check Amount: \$ 12,942.36

Check Date: 05/04/2022

Voucher Number: V0737754

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
04/26/22	201452759
DUE DATE	PO NUMBER
05/26/22	P0002839
TERMS	ORDER NUMBER
30 DAY	893031529
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 250,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL/MAC 250
 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		PEARSTONE 35' ACTIVE 18GBPS HDMI CABLE	PEHDAA635 (HDA-A635)	\$26.21	\$26.21
1	1		PEARSTONE 1.5' ULTRA-THIN 18GBPS HDMI CABLE	PEHDA501UTB (HDA-501UTB)	\$7.49	\$7.49
1	1		KANEXPRO 4K HDMI 2-PORT SLIM SPLITTER	KASPHD1X24K (SP-HD1X24K)	\$37.77	\$37.77

Payment Type	Card/Check Number	Amount	Sub-Total:	\$71.47
			Total Order:	USD \$71.47

BNL_invoice-GA-F08T

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

[External] B&H Photo Invoice 201452759 Customer Code 987771

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

Wed, Apr 27, 2022 at 10:32 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
04/26/22	05/26/22	893031529	201452759	\$ 71.47	P0002839

Below are the tracking number(s) for the items shipped on invoice 201452759:
578241138860

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

201452759.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 198076709
Invoice Date: 1/12/2022
PO Number: P0001697
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737858
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE DATE	INVOICE NUMBER
01/12/22	198076709
ORDER NO.	P.O. NO.
891229589	P0001697
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	

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

Ship To: THOMAS PHELAN,
COLLEGE OF DUPAGE SHIPPING & R
THOMAS PHELAN
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		CALIBRITE COLORCHECKER PASSPORT PHOTO 2	CACCPP2 (CCPP2)	96.12	576.72
2	2		CANON LC-E6 BATTERY CHARGER F/EOS 5D-MARK I	CALCE6 (3348B001)	54.00	108.00
3	3		KODAK TX 135-36 (TRI-X PAN 400)	KOTX36/ USA (8667073)	7.46	22.38
1	1		EPSON PREM LUSTER PAPER (SUPER B) 13X19/50	EPPLPSB50 (S041407)	75.40	75.40
			Manufacturer's Conditional Rebate See Coupon			
3	3		ILFORD DELTA 3200 PROF 135-36	ILD320036 (1887710)	10.46	31.38
3	3		ILFORD DELTA 400 PROF 135-36	ILD40036 (1748192)	8.24	24.72

Continued on Next Page ...

INVOICE

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INVOICE DATE	INVOICE NUMBER
01/12/22	198076709
ORDER NO.	P.O. NO.
891229589	P0001697
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	

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

Ship To: THOMAS PHELAN,
COLLEGE OF DUPAGE SHIPPING & R
THOMAS PHELAN
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		KODAK (NEW)TMY 135-36 (T-MAX 400 PRO)	KOTMY36/ USA (8947947)	8.24	24.72
3	3		KODAK TMX 135-36 (T-MAX 100 PRO)	KOTMX36/ USA (8532848)	7.46	22.38
3	3		ILFORD DELTA 100 PROF 135-36	ILD10036 (1780624)	8.42	25.26
1	1		ILFORD MGFBC1K 8"X10" 100-SHEETS GLOSSY	ILMGFC810100 (1175039)	112.49	112.49
1	1		ILFORD MLTGRD WARM FB DW 8X10/100 MGW1.K GL	ILMGFW81100G (1865408)	141.04	141.04
2	2		ILFORD MGFB1K CLASSC 8"X10" 100 -SHEETS GLO	ILMGF810100G (1171983)	109.38	218.76

Continued on Next Page ...

INVOICE

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	NEW YORK, NEW YORK 10001
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INVOICE DATE	INVOICE NUMBER
01/12/22	198076709
ORDER NO.	P.O. NO.
891229589	P0001697
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

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

Ship To: THOMAS PHELAN,
 COLLEGE OF DUPAGE SHIPPING & R
 THOMAS PHELAN
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		ILFORD PERCEPTOL DEVELOPER 1-LITER (POWDER)	ILPDL (1960529)	9.13	27.39
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,410.64
			Total Order:	\$1,410.64

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

[External] B&H Photo Invoice 198076709 Customer Code 987771

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

Thu, Jan 13, 2022 at 10:44 AM GMT

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
01/12/22	02/11/22	891229589	198076709	\$ 1,410.64	P0001697

Below are the tracking number(s) for the items shipped on invoice 198076709:
559190778551, 559190783344

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

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Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5262

arbilling@bhphoto.com

1 attachment

198076709.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201572277
Invoice Date: 4/28/2022
PO Number: P0002890
Check Number: E0089453
Check Amount: \$ 12,942.36
Check Date: 05/04/2022
Voucher Number: V0737864
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
04/28/22	201572277
DUE DATE	PO NUMBER
05/28/22	P0002890
TERMS	ORDER NUMBER
30 DAY	893130067
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: SUSAN MALONEY,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSAN MALONEY
 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		LOGITECH CLEARCHAT COMFORT USB Regular Price: \$24.88 Instant Savings: -\$ 3.00 Exp. 04/30/22 Your Final Price: \$21.88	LOCCU (981-000014)	\$21.88	\$65.64

Payment Type	Card/Check Number	Amount	Sub-Total:	\$65.64
			Total Order:	USD \$65.64

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

[External] B&H Photo Invoice 201572277 Customer Code 987771

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

Fri, Apr 29, 2022 at 10:09 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,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
04/28/22	05/28/22	893130067	201572277	\$ 65.64	P0002890

Below are the tracking number(s) for the items shipped on invoice 201572277:
578241712628

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

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201572277.pdf