

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201374686
Invoice Date: 4/25/2022
PO Number: P0002815
Check Number: E0089561
Check Amount: \$ 7,250.64
Check Date: 05/10/2022
Voucher Number: V0737951
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	201374686
DUE DATE	PO NUMBER
05/25/22	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
1	1		SHURE BLX1288 COMBO W/CVL/PG56-H10 FREQUENC SERIAL #: 2BB17486342	SHB128810 (BLX1288/CVL-H10)	\$523.80	\$523.80
1	1		ASTERA ASTERABOX CRMX	ASART7 (ART7)	\$394.20	\$394.20
2	1	1	SAMSUNG 32" UHD 3840X2160 FLAT/VA MONITOR SERIAL #: 0B9KHCPT302676 Regular Price: \$348.49 Instant Savings: -\$50.00 Exp. 04/24/22 Your Final Price: \$298.49	SA32A700NWZA (LS32A700NWNXZA)	\$298.49	\$298.49
1	1		ROLAND V-1SDI 4CH HD VIDEO SWITCHER SERIAL #: 417841A28Z4M8015	ROV1SDI (V-1SDI)	\$1,255.50	\$1,255.50
3	3		CYBERPOWER CP1500AVRT AVR UPS SERIES SERIAL #: BHRLY2000108 BHRLY2000124 D211201146610	CYP1500AVRT (CP1500AVRT)	\$171.64	\$514.92

Continued on Next Page ...

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04/25/22	201374686
DUE DATE	PO NUMBER
05/25/22	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
			Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,986.91
			Total Order:	USD \$2,986.91

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

[External] B&H Photo Invoice 201374686 Customer Code 987771

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

Tue, Apr 26, 2022 at 10:06 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	893015623	201374686	\$ 2,986.91	P0002815

Below are the tracking number(s) for the items shipped on invoice 201374686:
577018322823, 578240766974, 578240831527, 578240873350, 578240874986, 578240878282

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

201374686.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201586025
Invoice Date: 4/28/2022
PO Number: P0002919
Check Number: E0089561
Check Amount: \$ 7,250.64
Check Date: 05/10/2022
Voucher Number: V0737952
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
04/28/22	201586025
DUE DATE	PO NUMBER
05/28/22	P0002919
TERMS	ORDER NUMBER
30 DAY	893146195
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: BARBARA MITCHELL,
 COLLEGE OF DUPAGE SHIPPING & R
 BARBARA MITCHELL
 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		PGYTECH MINI CARRYING CASE FOR OSMO POCKET	PGP18C021 (P-18C-021)	\$18.67	\$18.67
1	1		SANDISK EXTREME MICROSD 128GB CARD/160MBS/ Regular Price: \$30.88 Instant Savings: -\$ 9.70 Exp. 04/30/22 Your Final Price: \$21.18	SAEMSD128A2 (SDSQXA1-128G-AN5MA)	\$21.18	\$21.18
2	2		DJI OSMO POCKET 2 GIMBAL CREATER COMBO SERIAL #: 3PYZJ1D01A1423 3PYZHBB00A2854	DJOP2CC (CP.OS.00000121.02)	\$430.74	\$861.48

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$901.33
			Total Order: USD \$901.33

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

[External] B&H Photo Invoice 201586025 Customer Code 987771

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

Fri, Apr 29, 2022 at 10:10 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	893146195	201586025	\$ 901.33	P0002919

Below are the tracking number(s) for the items shipped on invoice 201586025:
578241804964

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

201586025.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201356479
Invoice Date: 4/24/2022
PO Number: P0002769
Check Number: E0089561
Check Amount: \$ 7,250.64
Check Date: 05/10/2022
Voucher Number: V0737986
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	201356479
DUE DATE	PO NUMBER
05/24/22	P0002769
TERMS	ORDER NUMBER
30 DAY	892980894
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		BLACK-MAGIC MINI CONVERTER - SDI DISTRIBUTI	BLMCSD4K (CONVMSDIDA4K)	\$254.88	\$1,019.52
			SERIAL #: 9444258 9444537 9444394 9444836			
4	4		SONY ECM-77B OMNI-DIRECTIONAL LAVALIER MIC	SOECM77B (ECM77B)	\$293.53	\$1,174.12
10	10		BESSEY XM5 METAL SPRING CLAMP 2-1/4 X 2" - B	BEXM5B (XM5-B)	\$2.80	\$28.00
4	4		PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLA	PRGT255B (001UPCG255MBLA)	\$19.27	\$77.08
4	4		PROTAPES PRO GAFF CLOTH TAPE (3"X55-YD) BLA	PRGT355B (001UPCG355MBLA)	\$29.21	\$116.84
4	4		NTW HI-SPEED HDMI W/ETHERNET CH/28AWG/25'	NTHSHDMI2825 (NHDMM4-025/28)	\$10.80	\$43.20
1	1		YAMAHA ULTRA-BRT 4P XLR GOOSENK CONSOLE LIG	YALA1L (LA1L)	\$78.00	\$78.00

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
04/24/22	201356479
DUE DATE	PO NUMBER
05/24/22	P0002769
TERMS	ORDER NUMBER
30 DAY	892980894
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		HOSA Y-CABLE/ XLR/F TO 2/XLR/M - 6" <i>Backorder To Follow</i>	HOYCXF2XM (YXM-121)	\$9.83	\$58.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,595.74
			Total Order:	USD \$2,595.74

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

[External] B&H Photo Invoice 201356479 Customer Code 987771

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

Mon, Apr 25, 2022 at 09:39 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
04/24/22	05/24/22	892980894	201356479	\$ 2,595.74	P0002769

Below are the tracking number(s) for the items shipped on invoice 201356479:
573922059158, 578240725687

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

201356479.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201384776
Invoice Date: 4/25/2022
PO Number: P0002769
Check Number: E0089561
Check Amount: \$ 7,250.64
Check Date: 05/10/2022
Voucher Number: V0738023
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	201384776
DUE DATE	PO NUMBER
05/25/22	P0002769
TERMS	ORDER NUMBER
30 DAY	892980894
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		PELICAN 1607 AIR CASE WITH DIVIDERS-BLACK	PE1607ACDB (016070-0041-110)	\$320.96	\$320.96
1	1		IZOTOPE RX ELEMENTS (V8)	IZRX8EL (10-RX8EL)	\$28.86	\$28.86
			Regular Price: \$128.86 Instant Savings: -\$100.00 Exp. 05/03/22 Your Final Price: \$28.86 <i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$349.82
			Total Order:	USD \$349.82

DNL_invoice-GA-F08T

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

[External] B&H Photo Invoice 201384776 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	892980894	201384776	\$ 349.82	P0002769

Below are the tracking number(s) for the items shipped on invoice 201384776:
578240805015

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

201384776.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201641289
Invoice Date: 5/1/2022
PO Number: P0001338
Check Number: E0089561
Check Amount: \$ 7,250.64
Check Date: 05/10/2022
Voucher Number: V0738058
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE DATE	INVOICE NUMBER
05/01/22	201641289
DUE DATE	PO NUMBER
05/31/22	P0001338
TERMS	ORDER NUMBER
30 DAY	869910082
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
10	2		TIFFEN 49MM GRAD/ND 0.6 FILTER	TIGND.649 (49CGND6)	\$31.76	\$63.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$63.52
			Total Order:	USD \$63.52

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

[External] B&H Photo Invoice 201641289 Customer Code 987771

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

Mon, May 2, 2022 at 09:55 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
05/01/22	05/31/22	889910082	201641289	\$ 63.52	P0001338

Below are the tracking number(s) for the items shipped on invoice 201641289:
578241997541

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

201641289.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 201738685

Invoice Date: 5/3/2022

PO Number: P0002947

Check Number: E0089561

Check Amount: \$ 7,250.64

Check Date: 05/10/2022

Voucher Number: V0738393

Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE DATE	INVOICE NUMBER
05/03/22	201736685
DUE DATE	PO NUMBER
06/02/22	PC002947
TERMS	ORDER NUMBER
30 DAY	893221590
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 10087-8072

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
1	1		LOGITECH WIRELESS PRESENTER R400 <i>Export Disclaimer</i> An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.	LOWLPR400 (910-001354)	\$32.12	\$32.12

Payment Type	Card/Check Number	Amount	Sub-Total:	\$32.12
			Total Order:	USD \$32.12

BML_Invoice-OUTPOST

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

[External] B&H Photo Invoice 201738685 Customer Code 987771

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

Wed, May 4, 2022 at 09:59 AM GMT

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/03/22	06/02/22	893221590	201738685	\$ 32.12	P0002947

Below are the tracking number(s) for the items shipped on invoice 201738685:
9274890198153818941229

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

201738685.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201787712
Invoice Date: 5/4/2022
PO Number: P0002962
Check Number: E0089561
Check Amount: \$ 7,250.64
Check Date: 05/10/2022
Voucher Number: V0738395
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE DATE	INVOICE NUMBER
05/04/22	201787712
DUE DATE	PO NUMBER
06/03/22	PC002962
TERMS	ORDER NUMBER
30 DAY	893251776
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: 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
10	10		LOGITECH WIRELESS PRESENTER R400 <i>Export Disclaimer</i> An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.	LOWLPR400 (910-001354)	\$32.12	\$321.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$321.20
			Total Order:	USD \$321.20

BML_Invoice-OUTPOST

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

[External] B&H Photo Invoice 201787712 Customer Code 987771

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

Fri, May 6, 2022 at 09:51 AM GMT

CC:

BCC:

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

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/04/22	06/03/22	893251776	201787712	\$ 321.20	P0002962

Below are the tracking number(s) for the items shipped on invoice 201787712:
578242683142

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

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arbilling@bhphoto.com

1 attachment

201787712.pdf