

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201839244
Invoice Date: 5/6/2022
PO Number: P0003001
Check Number: E0089676
Check Amount: \$ 1,076.17
Check Date: 05/18/2022
Voucher Number: V0738770
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
05/06/22	201839244
DUE DATE	PO NUMBER
06/05/22	P0003001
TERMS	ORDER NUMBER
30 DAY	893280607
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: 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		SANDISK EXTREME MICROSD 128GB CARD/160MBS/ Regular Price: \$30.88 Instant Savings: -\$ 9.70 Exp. 05/07/22 Your Final Price: \$21.18	SAEMSD128A2 (SDSQA1-128G-AN5MA)	\$21.18	\$21.18
1	1		PGYTECH MINI CARRYING CASE FOR OSMO POCKET	PGP18C021 (P-18C-021)	\$18.67	\$18.67

Payment Type	Card/Check Number	Amount	Sub-Total:	\$39.85
			Total Order:	USD \$39.85

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

[External] B&H Photo Invoice 201839244 Customer Code 987771

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

Mon, May 9, 2022 at 09:55 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
05/06/22	06/05/22	893280607	201839244	\$ 39.85	P0003001

Below are the tracking number(s) for the items shipped on invoice 201839244:
578242940983

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

201839244.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201951342
Invoice Date: 5/10/2022
PO Number: P0002806
Check Number: E0089676
Check Amount: \$ 1,076.17
Check Date: 05/18/2022
Voucher Number: V0738771
Document Type: AP Invoice

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www.BandH.com	
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INVOICE DATE	INVOICE NUMBER
05/10/22	201951342
DUE DATE	PO NUMBER
06/09/22	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
2	2		KINO-FLO TRAVEL CASE F/ DIVA LITE 21	KIKASDL21C (KAS-DL21-C)	\$298.62	\$597.24

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$597.24
			Total Order: USD \$597.24

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

[External] B&H Photo Invoice 201951342 Customer Code 987771

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

Wed, May 11, 2022 at 09:56 AM GMT

CC:

BCC:

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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
05/10/22	06/09/22	893007927	201951342	\$ 597.24	P0002806

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

201951342.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201821363
Invoice Date: 5/5/2022
PO Number: P0002972
Check Number: E0089676
Check Amount: \$ 1,076.17
Check Date: 05/18/2022
Voucher Number: V0738772
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
05/05/22	201821363
DUE DATE	PO NUMBER
06/04/22	P0002972
TERMS	ORDER NUMBER
30 DAY	893257457
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/GRDSN MAC 255D ,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL/GRDSN MAC 255D
 425 FAWELL BLVD,
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		EPSON ULTRA PREMIUM MATTE (SUPER B) 13X19/5	EPMSB50 (S041330)	\$37.80	\$189.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$189.00
			Total Order:	USD \$189.00

DNL_invoice-GA-POST

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

[External] B&H Photo Invoice 201821363 Customer Code 987771

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

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

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/05/22	06/04/22	893257457	201821363	\$ 189.00	P0002972

Below are the tracking number(s) for the items shipped on invoice 201821363:
578242842700

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

201821363.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201914147
Invoice Date: 5/9/2022
PO Number: P0003011
Check Number: E0089676
Check Amount: \$ 1,076.17
Check Date: 05/18/2022
Voucher Number: V0738773
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
05/09/22	201914147
DUE DATE	PO NUMBER
06/08/22	PC003011
TERMS	ORDER NUMBER
30 DAY	893294463
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/JEN WALSH,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN/JEN WALSH
 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

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

[External] B&H Photo Invoice 201914147 Customer Code 987771

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

Tue, May 10, 2022 at 09:44 AM GMT

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/09/22	06/08/22	893294463	201914147	\$ 32.12	P0003011

Below are the tracking number(s) for the items shipped on invoice 201914147:
9274890198153818991644

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

arbilling@bhphoto.com

1 attachment

201914147.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201788554
Invoice Date: 5/4/2022
PO Number: P0002959
Check Number: E0089676
Check Amount: \$ 1,076.17
Check Date: 05/18/2022
Voucher Number: V0738775
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	201788554
DUE DATE	PO NUMBER
06/03/22	P0002959
TERMS	ORDER NUMBER
30 DAY	893251526
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
3	3		SEAGATE STKM 2TB EXPANSION PORTABLE DRIVE SERIAL #: NACGVF78 NACGVESP NACGVETR Regular Price: \$72.18 Instant Savings: -\$ 9.50 Exp. 05/28/22 Your Final Price: \$62.68	SESTKM200040 (STKM2000400)	\$62.68	\$188.04

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$188.04
			Total Order: USD \$188.04

BNL_invoice-GA-POST

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

[External] B&H Photo Invoice 201788554 Customer Code 987771

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

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

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/04/22	06/03/22	893251526	201788554	\$ 188.04	P0002959

Below are the tracking number(s) for the items shipped on invoice 201788554:
578242692662

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

arbilling@bhphoto.com

1 attachment

201788554.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 201994576

Invoice Date: 5/11/2022

PO Number: P0002508

Check Number: E0089676

Check Amount: \$ 1,076.17

Check Date: 05/18/2022

Voucher Number: V0738865

Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE DATE	INVOICE NUMBER
05/11/22	201994576
DUE DATE	PO NUMBER
06/10/22	P0002508
TERMS	ORDER NUMBER
30 DAY	892551507
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: LOU DEMAS ,
 COLLEGE OF DUPAGE SHIPPING & R
 LOU DEMAS
 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		ROCSTOR USB-C MALE TO DP FEMALE ADAPTER/6"	ROY10C131B1 (Y10C131-B1)	\$14.96	\$29.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$29.92
			Total Order:	USD \$29.92

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

[External] B&H Photo Invoice 201994576 Customer Code 987771

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

Thu, May 12, 2022 at 09:51 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
05/11/22	06/10/22	892551507	201994576	\$ 29.92	P0002508

Below are the tracking number(s) for the items shipped on invoice 201994576:
9274890198153819016070

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

201994576.pdf