

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202107019
Invoice Date: 5/15/2022
PO Number: P0003100
Check Number: E0089757
Check Amount: \$ 5,355.17
Check Date: 05/25/2022
Voucher Number: V0739057
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
05/15/22	202107019
DUE DATE	PO NUMBER
06/14/22	P0003100
TERMS	ORDER NUMBER
30 DAY	893430193
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: 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		CANON XF605 HD CAMCORDER SERIAL #: 915076C00292AA21282439100095	CAXF605 (5076C002)	\$4,228.20	\$4,228.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,228.20
			Total Order:	USD \$4,228.20

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

[External] B&H Photo Invoice 202107019 Customer Code 987771

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

Mon, May 16, 2022 at 09:53 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
05/15/22	06/14/22	893430193	202107019	\$ 4,228.20	P0003100

Below are the tracking number(s) for the items shipped on invoice 202107019:
578244077202

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

202107019.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201913932
Invoice Date: 5/9/2022
PO Number: P0003013
Check Number: E0089757
Check Amount: \$ 5,355.17
Check Date: 05/25/2022
Voucher Number: V0739059
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	201913932
DUE DATE	PO NUMBER
06/08/22	P0003013
TERMS	ORDER NUMBER
30 DAY	893294645
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		LOGITECH CLEARCHAT COMFORT USB	LOCCU (981-000014)	\$22.95	\$91.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$91.80
			Total Order:	USD \$91.80

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

[External] B&H Photo Invoice 201913932 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	893294645	201913932	\$ 91.80	P0003013

Below are the tracking number(s) for the items shipped on invoice 201913932:
578243183075, 578243198571

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

201913932.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201921959
Invoice Date: 5/9/2022
PO Number: P0003015
Check Number: E0089757
Check Amount: \$ 5,355.17
Check Date: 05/25/2022
Voucher Number: V0739060
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	201921959
DUE DATE	PO NUMBER
06/08/22	P0003015
TERMS	ORDER NUMBER
30 DAY	893294714
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
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		DJI OSMO POCKET 2 GIMBAL CREATER COMBO SERIAL #: 3PYZK1500A1191	DJOP2CC (CP.OS.00000121.02)	\$430.74	\$430.74

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$451.92
			Total Order: USD \$451.92

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

[External] B&H Photo Invoice 201921959 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	893294714	201921959	\$ 451.92	P0003015

Below are the tracking number(s) for the items shipped on invoice 201921959:
578243226417

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

201921959.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201997224
Invoice Date: 5/11/2022
PO Number: P0003058
Check Number: E0089757
Check Amount: \$ 5,355.17
Check Date: 05/25/2022
Voucher Number: V0739146
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
05/11/22	201997224
DUE DATE	PO NUMBER
06/10/22	P0003058
TERMS	ORDER NUMBER
30 DAY	893366314
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 BRENNER,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE BRENNER
 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		TRIPP-LITE RS1215-RA PDU BASIC DUAL VOLT 10	TRRS1215RA (RS1215-RA)	\$68.60	\$274.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$274.40
			Total Order:	USD \$274.40

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

[External] B&H Photo Invoice 201997224 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,

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
05/11/22	06/10/22	893366314	201997224	\$ 274.40	P0003058

Below are the tracking number(s) for the items shipped on invoice 201997224:
578243592092

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

201997224.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201996455
Invoice Date: 5/11/2022
PO Number: P0003061
Check Number: E0089757
Check Amount: \$ 5,355.17
Check Date: 05/25/2022
Voucher Number: V0739361
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
05/11/22	201996455
DUE DATE	PO NUMBER
06/10/22	P0003061
TERMS	ORDER NUMBER
30 DAY	893366389
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 CARRINGTON,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT CARRINGTON
 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		LUXOR 34" LP TABLE W/ELECTRIC	LULP34E (LP34E-B)	\$102.95	\$308.85

Payment Type	Card/Check Number	Amount	Sub-Total:	\$308.85
			Total Order:	USD \$308.85

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

[External] B&H Photo Invoice 201996455 Customer Code 987771

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

Thu, May 12, 2022 at 09:51 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
05/11/22	06/10/22	893366389	201996455	\$ 308.85	P0003061

Below are the tracking number(s) for the items shipped on invoice 201996455:
578243588744, 578243588847, 578243589843

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

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201996455.pdf