

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 205326702
Invoice Date: 8/29/2022
PO Number: P0004205
Check Number: E0091299
Check Amount: \$ 357.56
Check Date: 09/07/2022
Voucher Number: V0751634
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 |
| 08/29/22 | 205326702 |
| DUE DATE | PO NUMBER |
| 09/28/22 | PC004205 |
| TERMS | ORDER NUMBER |
| 30 DAY | 895174446 |
| 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: 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 |
|---------|----------|---------|--|--------------------|------------|---------|
| 2 | 2 | | PLATINUM PRECISION SCREWDRIVER SET / 33-PIE PLEASE NOTE: ----- ***** UPCOMING HOLIDAY SCHEDULE ***** <i>We will be open on Labor Day</i> <i>Monday, September 5th, 10:00am-6:00pm</i> ***** <i>We will be closing Sunday September 25th at 1pm</i> <i>We will remain closed through Tuesday September 27th</i> <i>We will reopen on Wednesday September 28th at 10am</i> ***** <i>We will be closed on Tuesday October 4th</i> <i>We will remain closed through Wednesday October 5th</i> <i>We will reopen on Thursday October 6th at 10am</i> ***** <i>We will be closing Sunday October 9th at 1pm</i> <i>We will remain closed through Tuesday October 18th</i> <i>We will reopen on Wednesday October 19th at 10am</i> ***** | PL19101 (19101) | \$14.54 | \$29.08 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$29.08 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$29.08 |

BML_Invoice-OUTPOST

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

[External] B&H Photo Invoice 205326702 Customer Code 987771

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

Tue, Aug 30, 2022 at 09:59 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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 |
|----------|----------|--------------|----------------|------------|-----------|
| 08/29/22 | 09/28/22 | 895174446 | 205326702 | \$ 29.08 | P0004205 |

Below are the tracking number(s) for the items shipped on invoice 205326702:
604404637918

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

205326702.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 205338082
Invoice Date: 8/29/2022
PO Number: P0004224
Check Number: E0091299
Check Amount: \$ 357.56
Check Date: 09/07/2022
Voucher Number: V0751635
Document Type: AP Invoice

Document Below

B&H
PHOTO • VIDEO • PRO AUDIO

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 |
| 08/29/22 | 205338082 |
| DUE DATE | PO NUMBER |
| 09/28/22 | PC004224 |
| TERMS | ORDER NUMBER |
| 30 DAY | 895204402 |
| CUSTOMER CODE | SHIP VIA |
| 987771 | FDX GROUND |
| REMIT ACH TO: | REMIT CHECK TO: |
| Account Number: 4125966952 | B&H PHOTO-VIDEO |
| ABA/Routing Number: 121000248 | Remittance Processing Center |
| Bank Address: | P.O. BOX 28072 |
| Wells Fargo Bank, N.A. | NEW YORK, NY 10087-8072 |
| 420 Montgomery Street | |
| San Francisco, CA 94104 | |

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

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|---|---|------------|----------|
| 1 | 1 | | <p>SAMSUNG FREESTYLE BATTERY</p> <p>PLEASE NOTE: -----</p> <p>***** UPCOMING HOLIDAY SCHEDULE*****</p> <p>We will be open on Labor Day Monday, September 5th, 10:00am-5:00pm</p> <p>*****</p> <p>We will be closing Sunday September 25th at 1pm We will remain closed through Tuesday September 27th We will reopen on Wednesday September 28th at 10am</p> <p>*****</p> <p>We will be closed on Tuesday October 4th We will remain closed through Wednesday October 5th We will reopen on Thursday October 6th at 10am</p> <p>*****</p> <p>We will be closing Sunday October 9th at 1pm We will remain closed through Tuesday October 18th We will reopen on Wednesday October 19th at 10am</p> <p>*****</p> | <p>SAVGFB3BA (VG-FBB3BA/ZA)</p> | \$148.49 | \$148.49 |

| Payment Type | Card/Check Number | Amount |
|---------------------|-------------------|--------------|
| | | |
| Sub-Total: | | \$148.49 |
| Total Order: | | USD \$148.49 |

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

[External] B&H Photo Invoice 205338082 Customer Code 987771

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

Tue, Aug 30, 2022 at 09:59 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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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 |
|----------|----------|--------------|----------------|------------|-----------|
| 08/29/22 | 09/28/22 | 895204402 | 205338082 | \$ 148.49 | P0004224 |

Below are the tracking number(s) for the items shipped on invoice 205338082:
604018520113

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

205338082.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 205324277
Invoice Date: 8/29/2022
PO Number: P0004198
Check Number: E0091299
Check Amount: \$ 357.56
Check Date: 09/07/2022
Voucher Number: V0752044
Document Type: AP Invoice

Document Below

INVOICE

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|---|--------------------------|
|  | 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 |
| 08/29/22 | 205324277 |
| DUE DATE | PO NUMBER |
| 09/28/22 | PC004198 |
| TERMS | ORDER NUMBER |
| 30 DAY | 895171552 |
| 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: BOB MURR,
 COLLEGE OF DUPAGE SHIPPING & R
 BOB MURR
 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 | | AXIS TQ3101-E OUTDOOR PENDANT KIT PLEASE NOTE: ----- ***** UPCOMING HOLIDAY SCHEDULE ***** We will be open on Labor Day Monday, September 5th, 10:00am-6:00pm ***** We will be closing Sunday September 25th at 1pm We will remain closed through Tuesday September 27th We will reopen on Wednesday September 28th at 10am ***** We will be closed on Tuesday October 4th We will remain closed through Wednesday October 5th We will reopen on Thursday October 6th at 10am ***** We will be closing Sunday October 9th at 1pm We will remain closed through Tuesday October 18th We will reopen on Wednesday October 19th at 10am ***** | AXTQ3101E (02107-001) | \$99.00 | \$99.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$99.00 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$99.00 |

BML_Invoice-OUTPOST

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

[External] B&H Photo Invoice 205324277 Customer Code 987771

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

Tue, Aug 30, 2022 at 09:59 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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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 |
|----------|----------|--------------|----------------|------------|-----------|
| 08/29/22 | 09/28/22 | 895171552 | 205324277 | \$ 99.00 | P0004198 |

Below are the tracking number(s) for the items shipped on invoice 205324277:
604404629195

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

205324277.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 205444220
Invoice Date: 9/1/2022
PO Number: P0004270
Check Number: E0091299
Check Amount: \$ 357.56
Check Date: 09/07/2022
Voucher Number: V0752045
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 |
| 09/01/22 | 205444220 |
| DUE DATE | PO NUMBER |
| 10/01/22 | PC004270 |
| TERMS | ORDER NUMBER |
| 30 DAY | 895258854 |
| 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: ABERNATH@COD.EDU,
 COLLEGE OF DUPAGE SHIPPING & R
 ABERNATH@COD.EDU
 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 | | ACRONIS PREMIUM - 1 PC/MAC - BOX - 1 TB PLEASE NOTE: ----- ***** UPCOMING HOLIDAY SCHEDULE ***** We will be open on Labor Day Monday, September 5th, 10:00am-6:00pm ***** We will be closing Sunday September 25th at 1pm We will remain closed through Tuesday September 27th We will reopen on Wednesday September 28th at 10am ***** We will be closed on Tuesday October 4th We will remain closed through Wednesday October 5th We will reopen on Thursday October 6th at 10am ***** We will be closing Sunday October 9th at 1pm We will remain closed through Tuesday October 18th We will reopen on Wednesday October 19th at 10am ***** | ACP1PMB1TB (HOPAA1USS) | \$80.99 | \$80.99 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$80.99 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$80.99 |

BML_Invoice-OUTPOST

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

[External] B&H Photo Invoice 205444220 Customer Code 987771

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

Fri, Sep 2, 2022 at 10:00 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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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 |
|----------|----------|--------------|----------------|------------|-----------|
| 09/01/22 | 10/01/22 | 895258654 | 205444220 | \$ 80.99 | P0004270 |

Below are the tracking number(s) for the items shipped on invoice 205444220:
604405225060

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

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

arbilling@bhphoto.com

1 attachment

205444220.pdf