

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205535209  
Invoice Date: 9/5/2022  
PO Number: P0004303  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752145  
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
09/05/22	205535209
DUE DATE	PO NUMBER
10/05/22	P0004303
TERMS	ORDER NUMBER
30 DAY	895298699
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: 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
14	14		WESTERN-DIGITAL 8TB PURPLE PRO 3.5" SATA CM  SERIAL #: VR1XU57K VR1XRA9K VR1Z96VK VR21NW7K VR1XRJRK VR1YXB4K VRKPP0SK VR1NW4ZK VR1XR1RK VR1VKWGK VR1Z97JK VRKSDXYK VR1YS6TK VR21NRWK	WEWD8001PURP (WD8001PURP)	\$194.99	\$2,729.86

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,729.86
			Total Order: USD \$2,729.86

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

---

**[External] B&H Photo Invoice 205535209 Customer Code 987771**

---

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

Tue, Sep 6, 2022 at 09:53 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
09/05/22	10/05/22	895298699	205535209	\$ 2,729.86	P0004303

Below are the tracking number(s) for the items shipped on invoice 205535209:  
604405573563

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205535209.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205534511  
Invoice Date: 9/5/2022  
PO Number: P0004302  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752180  
Document Type: AP Invoice

Document Below



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	420 Ninth AVENUE
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
09/05/22	205534511
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/05/22	P0004302
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	895298372
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121030248 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		CANON 200ES SHOULDER BAG - BLACK	CA200ESSBBK (3897C001)	\$22.46	\$22.46
2	2		SANDISK 2TB EXTREME PORTABLE SSD  Regular Price: \$448.95 Instant Savings: -\$241.00 Exp. 09/04/22 Your Final Price: \$207.95	SAE612TB (SDSSE61-2T00-G25)	\$207.95	\$415.90
6	6		TRANSCEND 4GB CLASS 10 SDHC CARD	TRSD4GB10 (TS4GSDHC10)	\$6.32	\$37.92
6	6		SANDISK XTRM PRO SDXC UHS-II 128GB MEM CRD-  Regular Price: \$199.23 Instant Savings: -\$47.00 Exp. 09/03/22 Your Final Price: \$152.23	SAEPSDU128GD (SDSDXDK-128G-ANCIN)	\$152.23	\$913.38
1	1		ROXIO EASY CD/DVD BURNING 2 SOFTWARE	ROECDB2MLMBA (RECDB2MLMBAM)	\$21.76	\$21.76

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
09/05/22	205534511
DUE DATE	PO NUMBER
10/05/22	P0004302
TERMS	ORDER NUMBER
30 DAY	895298372
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121030248 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
4	4		CANON 200ES SHOULDER BAG - BLACK	CA200ESSBBK (3897C001)	\$22.46	\$89.84
1	1		REVO VIDEO REMOTE FOR SONY MULTI	REVRSMULTI (VRS-MULTI)	\$22.49	\$22.49
1	1		SONY REMOTE CONTROL W/MULTI-TERMINAL CABLE	SORMVPR1 (RM-VPR1)	\$53.96	\$53.96

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,577.71
			Total Order: USD \$1,577.71

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

---

**[External] B&H Photo Invoice 205534511 Customer Code 987771**

---

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

Tue, Sep 6, 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
09/05/22	10/05/22	895298372	205534511	\$ 1,577.71	P0004302

Below are the tracking number(s) for the items shipped on invoice 205534511:  
604405570336, 604405572247

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205534511.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205590055  
Invoice Date: 9/6/2022  
PO Number: P0004313  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752181  
Document Type: AP Invoice

Document Below

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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www.BandH.com	
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INVOICE DATE	INVOICE NUMBER
09/06/22	205590055
DUE DATE	PO NUMBER
10/06/22	P0004313
TERMS	ORDER NUMBER
30 DAY	895344068
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: MARYELLEN SCHLOSSER,  
 COLLEGE OF DUPAGE SHIPPING & R  
 MARYELLEN SCHLOSSER  
 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		LOGITECH MK270 WIRELESS COMBO	LOMK270 (920-004536)	\$25.69	\$51.38

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$51.38
			Total Order: USD \$51.38

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

---

**[External] B&H Photo Invoice 205590055 Customer Code 987771**

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

Wed, Sep 7, 2022 at 10:00 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
09/06/22	10/06/22	895344068	205590055	\$ 51.38	P0004313

Below are the tracking number(s) for the items shipped on invoice 205590055:  
604405856525

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205590055.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205586694  
Invoice Date: 9/6/2022  
PO Number: P0004310  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752182  
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
09/06/22	205586694
DUE DATE	PO NUMBER
10/06/22	P0004310
TERMS	ORDER NUMBER
30 DAY	895343722
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: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		PORTA-BRACE CS-B 3 PADDED STUFF SACK	POCSB93 (CS-B93)	\$31.59	\$31.59
1	1		PORTA-BRACE SET OF 4 DIFFERENT SIZED POUCHES	POPOUCHSTALL (POUCH-CLEARSETALL)	\$31.59	\$31.59
1	1		MORLEY HUM X GROUNDLOOP EXTERMINATOR	MOMHUMX (MHUM-X)	\$59.25	\$59.25
2	2		SHURE IN-LINE ANTENNA AMPLIFIER (470-902 MHZ	SHUA834WB (UA834WB)	\$128.52	\$257.04
3	3		KOPUL COUPLER - XLR MALE (XLR/M TO XLR/M)	KOAXMXM (A-XMXM)	\$5.84	\$17.52
3	3		KOPUL COUPLER - XLR/F (XLR/F TO XLR/F)	KOAXFXF (A-XFXF)	\$5.63	\$16.89
1	1		FURMAN M-8X2 POWER CONDITIONER	FUM8X2 (M-8X2)	\$86.21	\$86.21
			SERIAL #: FM02830B-90220301955			

Continued on Next Page ...



# INVOICE

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INVOICE DATE	INVOICE NUMBER
09/06/22	205586694
DUE DATE	PO NUMBER
10/06/22	P0004310
TERMS	ORDER NUMBER
30 DAY	895343722
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: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 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		GATOR 4 SPACE RACK BAG  <i>Backorder To Follow</i>	GAGRB4U (GRB-4U)	\$102.31	\$102.31

Payment Type	Card/Check Number	Amount	Sub-Total:	\$602.40
			Total Order:	USD \$602.40

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

---

**[External] B&H Photo Invoice 205586694 Customer Code 987771**

---

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

Wed, Sep 7, 2022 at 10:00 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
09/06/22	10/06/22	895343722	205586694	\$ 602.40	P0004310

Below are the tracking number(s) for the items shipped on invoice 205586694:  
604405830764, 604405833719, 604405834520

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

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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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205586694.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205577391  
Invoice Date: 9/6/2022  
PO Number: P0003777  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752201  
Document Type: AP Invoice

Document Below

# INVOICE

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

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
09/06/22	205577391
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/06/22	P0003777
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894437434
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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
			ANTON-BAUER 2X TITON 90 V-MNT BATT/V-MNT DU	ANTITON90VMC		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
2	2		ANTON-BAUER TITON 90 V MOUNT LITHIUM \$ .00			\$2,014.50
			SERIAL #: JT03C05132211468 JT03C05132211469	ANTITON90VM		
1	1		ANTON-BAUER PERFORMANCE SERIES QUAD C \$ .00			
			SERIAL #: CR00C08232101001	ANPERFQUADV		

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,014.50
			Total Order: USD \$2,014.50

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

---

**[External] B&H Photo Invoice 205577391 Customer Code 987771**

---

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

Wed, Sep 7, 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
09/06/22	10/06/22	894437434	205577391	\$ 2,014.50	P0003777

Below are the tracking number(s) for the items shipped on invoice 205577391:  
604405773477, 604405815488

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

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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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205577391.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205582464  
Invoice Date: 9/6/2022  
PO Number: P0004306  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752482  
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
09/06/22	205582464
DUE DATE	PO NUMBER
10/06/22	P0004306
TERMS	ORDER NUMBER
30 DAY	895343327
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: SUE CABAY/JANAKIRAMAN - BIC IE  
 COLLEGE OF DUPAGE SHIPPING & R  
 425 FAWELL BLVD  
 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 CLEARCHAT COMFORT USB	LOCCU (981-000014)	\$22.94	\$22.94

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$22.94
			Total Order: USD \$22.94

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

---

**[External] B&H Photo Invoice 205582464 Customer Code 987771**

---

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

Wed, Sep 7, 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
09/06/22	10/06/22	895343327	205582464	\$ 22.94	P0004306

Below are the tracking number(s) for the items shipped on invoice 205582464:  
604405800886

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205582464.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205579724  
Invoice Date: 9/6/2022  
PO Number: P0004309  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752608  
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
09/06/22	205579724
DUE DATE	PO NUMBER
10/06/22	P0004309
TERMS	ORDER NUMBER
30 DAY	895341701
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: 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		MAGNUS TR-13 TRAVEL TRIPOD WITH BALLHEAD	MATR13 (TR-13)	\$56.21	\$56.21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$56.21
			Total Order:	USD \$56.21

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

---

**[External] B&H Photo Invoice 205579724 Customer Code 987771**

---

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

Wed, Sep 7, 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
09/06/22	10/06/22	895341701	205579724	\$ 56.21	P0004309

Below are the tracking number(s) for the items shipped on invoice 205579724:  
604405784084

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205579724.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204919465  
Invoice Date: 8/15/2022  
PO Number: P0004075  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752611  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
08/15/22	204919465
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/14/22	P0004075
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894965807
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: 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		PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 6	PEHDA106 (HDA-106)	\$9.71	\$38.84
4	4		BLACK-MAGIC MINI CONVERTER - SDI TO HDMI 6G	BLCOMBSH4K6G (CONVMBSH4K6G)	\$171.94	\$687.76
			SERIAL #: 9448859 9448881 9448855 9449556			
3	3		BLACK-MAGIC TERANEX MINI - SDI TO HDMI 12G	BLTRMSDIHDMI (CONVNTRM/AA/SDIH)	\$470.88	\$1,412.64
			SERIAL #: 9575912 10043847 10044051			
			Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,139.24
			Total Order: USD \$2,139.24

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

---

**[External] B&H Photo Invoice 204919465 Customer Code 987771**

---

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

Tue, Aug 16, 2022 at 09:52 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
08/15/22	09/14/22	894965807	204919465	\$ 2,139.24	P0004075

Below are the tracking number(s) for the items shipped on invoice 204919465:  
580732773217

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**

204919465.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 205648983

Invoice Date: 9/8/2022

PO Number: P0004348

Check Number: E0091380

Check Amount: \$ 10,722.41

Check Date: 09/13/2022

Voucher Number: V0752612

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
09/08/22	205648983
DUE DATE	PO NUMBER
10/08/22	P0004348
TERMS	ORDER NUMBER
30 DAY	895385380
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: JASON LEVAGGI,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JASON LEVAGGI  
 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 G413 KEYBOARD-CARBN W/RED BACKLIGH  SERIAL #: 2132MR01D289 2132MR01D279 2132MR01D259	LOG413KBC (920-008300)	\$64.25	\$192.75

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$192.75
			Total Order: USD \$192.75



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

---

**[External] B&H Photo Invoice 205648983 Customer Code 987771**

---

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

Fri, Sep 9, 2022 at 09:56 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
09/08/22	10/08/22	895385380	205648983	\$ 192.75	P0004348

Below are the tracking number(s) for the items shipped on invoice 205648983:  
604406122190

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

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**1 attachment**

205648983.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205406955  
Invoice Date: 8/31/2022  
PO Number: P0004186  
Check Number: E0091380  
Check Amount: \$ 10,722.41  
Check Date: 09/13/2022  
Voucher Number: V0752650  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
08/31/22	205406955
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/30/22	PC004186
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	895230800
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	TRUCK
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: JOSEPHINE LE MIRUX-MURPHY  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 SHIPPING & RECEIVING  
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2601

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LG UR340C 65" 4K UHD COMMERCIAL LED TV  SERIAL #: 208RMRH2V470  <b>PLEASE NOTE:</b> ----- ***** 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 *****	LG65UR340C9U (65UR340C9UD)	\$1,039.92	\$1,039.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,039.92
			Shipping & Handling:	\$295.50
			Total Order:	USD \$1,335.42

BML\_Invoice-OUTPOST

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

---

**[External] B&H Photo Invoice 205406955 Customer Code 987771**

---

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

Thu, Sep 1, 2022 at 10:01 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
08/31/22	09/30/22	895230800	205406955	\$ 1,335.42	P0004186

Below are the tracking number(s) for the items shipped on invoice 205406955:  
0000020044

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

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**1 attachment**

205406955.pdf