

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 201731531  
Invoice Date: 5/3/2022  
PO Number: P0002941  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755909  
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	201731531
DUE DATE	PO NUMBER
06/02/22	P0002941
TERMS	ORDER NUMBER
30 DAY	893218899
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 10087-8072

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		PORTA-BRACE WHEELED RIG CASE & KIT	PORIG4SRKOR (RIG-4SRKOR)	\$533.79	\$533.79
1	1		IKAN SET OF 2 - 15MM CARBON FIBER RODS -14"	IKELE15CF14P (ELE-15CFR14-P)	\$21.74	\$21.74
			DJI RS2 GIMBAL STABILZR/930 CASE/FOAM INSR	DJRONINS2K		
			Kit amount reflects only items shipped. Price After \$80.00 Instant Savings			\$942.21
			CONSISTS OF:			
1	1		DJI RS2 GIMBAL STABILIZER \$ .00	DJRONINS2		
			SERIAL #: 3N6SHC4R062W93			
1	1		NANUK 930 CASE/FOAM INSERT F/RS 2-BLA \$ .00	NA930FIBK		
			Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,497.74
			Total Order:	USD \$1,497.74

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

---

**[External] B&H Photo Invoice 201731531 Customer Code 987771**

---

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

Wed, May 4, 2022 at 09:58 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
05/03/22	06/02/22	893216899	201731531	\$ 1,497.74	P0002941

Below are the tracking number(s) for the items shipped on invoice 201731531:  
578242394027, 578242394233, 578242400840

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**

201731531.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205887023  
Invoice Date: 9/15/2022  
PO Number:  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755910  
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
09/15/22	205887023
DUE DATE	PO NUMBER
10/15/22	P0004434
TERMS	ORDER NUMBER
30 DAY	895526878
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: DAN BINDERT,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DAN BINDERT  
 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		MARANTZ MULTI AUDIO PLYR/1U/USB/BT/PITCH-TE  SERIAL #: (21)B42204222108729 (21)B42204222108707	MAPMD526C (PMD-526C)	\$186.84	\$373.68

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$373.68
			Total Order: USD \$373.68

DNL\_invoice-GA-F08T

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

---

**[External] B&H Photo Invoice 205887023 Customer Code 987771**

---

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

Fri, Sep 16, 2022 at 09:42 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
09/15/22	10/15/22	895526878	205887023	\$ 373.68	P0004434

Below are the tracking number(s) for the items shipped on invoice 205887023:  
604407206836

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**

205887023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204011084  
Invoice Date: 7/14/2022  
PO Number: P0003777  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755928  
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>
07/14/22	204011084
<b>DUE DATE</b>	<b>PO NUMBER</b>
08/13/22	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 10087-8072

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
5	5		RUGGARD 4.75 X 4.5" LENS CASE	RULCY14X4 (LCY-14X4)	\$17.96	\$89.80
2	2		ANTON-BAUER TITAN 240 V-MOUNT BATTERY	ANTSL240VMB (8675-0160)	\$696.60	\$1,393.20
2	2		ANTON-BAUER TITON SL 90 V-MOUNT BATTERY	ANTSL90VM (9675-0116)	\$332.10	\$664.20
			SERIAL #: JT04C08212011249 JT04C10292111053			
1	1		PORTA-BRACE SEMI-RIGID CARGO STYLE CAMERA C	POCAR2CAMR (CAR-2CAMR)	\$153.09	\$153.09
2	2		PORTA-BRACE CARGO CASE CAMERA EDITION MED-T	POCAR2CAMC (CAR-2CAMC)	\$153.09	\$306.18
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,606.47
			Total Order: USD \$2,606.47

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

---

**[External] B&H Photo Invoice 204011084 Customer Code 987771**

---

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

Fri, Jul 15, 2022 at 10:04 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
07/14/22	08/13/22	894437434	204011084	\$ 2,606.47	P0003777

Below are the tracking number(s) for the items shipped on invoice 204011084:  
591904886999, 591904888616, 591904888811

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**

204011084.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204054038  
Invoice Date: 7/16/2022  
PO Number: P0003777  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755929  
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>
07/16/22	204054038
<b>DUE DATE</b>	<b>PO NUMBER</b>
08/15/22	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 10087-8072

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		HEWLETT TOP LOAD BAG F/17.3" RENEW BUSNS LA  <i>Backorder To Follow</i>	HE3E2U6UT (3E2U6UT)	\$27.84	\$55.68

Payment Type	Card/Check Number	Amount	Sub-Total:	\$55.68
			Total Order:	USD \$55.68

BNL\_invoice-GA-POST

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

---

**[External] B&H Photo Invoice 204054038 Customer Code 987771**

---

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

Mon, Jul 18, 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
07/16/22	08/15/22	894437434	204054038	\$ 55.68	P0003777

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**

204054038.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 204211308

Invoice Date: 7/21/2022

PO Number: P0003830

Check Number: E0091630

Check Amount: \$ 12,500.90

Check Date: 09/28/2022

Voucher Number: V0755930

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
07/21/22	204211308
DUE DATE	PO NUMBER
08/20/22	PC003830
TERMS	ORDER NUMBER
30 DAY	894560945
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: 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
2	2		SAVAGE BKGRND PAPER 53"X12YD #20 - SUPER BL	SABGP5320 (20-1253)	\$29.99	\$59.98
2	2		SAVAGE BKGRND PAPER 53"X12YD #1 - SUPER WHI	SABGP531 (1-1253)	\$29.99	\$59.98
2	2		EPSON INK MAINTENANCE TANK F/3800	EPIMT3800 (T582000)	\$19.44	\$38.88
2	2		EPSON T850 ULTRACHROME HD INK-YELLOW	EPT850UCY (T850400)	\$61.00	\$122.00
4	4		EPSON T850 ULTRACHROME HD PHOTO INK-BLACK	EPT850UCBK (T850100)	\$61.00	\$244.00
6	6		EPSON T850 ULTRCHRME HD INK-VIVD LIHT MAGNT	EPT850UCVLM (T850600)	\$61.00	\$366.00
4	4		EPSON T850 ULTRACHROME HD INK-LIHT LIHT BLK	EPT850UCLLBK (T850900)	\$61.00	\$244.00
5	5		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	\$61.00	\$305.00

Continued on Next Page ...

# INVOICE

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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
07/21/22	204211308
<b>DUE DATE</b>	<b>PO NUMBER</b>
08/20/22	P0003830
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894560945
<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: 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
1	1		SAVAGE BKGRND PAPER 53"X12YD #80 - COCOA	SABGP5380 (80-1253)	\$29.99	\$29.99
2	2		SAVAGE BKGRND PAPER 53"X12YD #8 - PRIMARY R	SABGP538 (8-1253)	\$29.99	\$59.98
2	2		SAVAGE BKGRND PAPER 53"X12YD #2 - SKY BLUE	SABGP532 (2-1253)	\$29.99	\$59.98
2	2		SAVAGE BKGRND PAPER 53"X12YD #18 - EVERGREE	SABGP5318 (18-1253)	\$29.99	\$59.98
2	2		SAVAGE BKGRND PAPER 53"X12YD #3 - CORAL	SABGP533 (3-1253)	\$29.99	\$59.98
2	2		SAVAGE BKGRND PAPER 53"X12YD #5 - ULTRAMARI	SABGP535 (5-1253)	\$29.99	\$59.98
2	2		PROTAPES PRO GAFF TAPE (2"X55-YD) WHITE	PRGT255W (001UPCG255M/WHT)	\$19.27	\$38.54

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,808.27
			Total Order: USD \$1,808.27

**[External] B&H Photo Account# 987771 Reminder:**

AR Billing &lt;arbilling@bhphoto.com&gt;

Fri, Jul 22, 2022 at 05:52 PM GMT

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th{font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft{text-align:left;} td.alignRight{text-align:right;} td.alignCenter{text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center {content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left {content: element(pageHeader);} } #page-number:before {content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages); } thead, tr {page-break-inside:avoid;}
```

**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.

Good Afternoon,

Please be advised that the attached invoice(s) will be due shortly for payment.

If you require additional information to process the invoice(s) for payment, please let me know.

Inv Date	Invoice#	Orig Bal	Amnt Due	PO#	Due Date
6/29/22	203578659	\$48.06	\$48.06	P0003160	7/29/22
7/11/22	203907200	\$37.48	\$37.48	P0003160	8/10/22
7/12/22	203939635	\$12,309.57	\$12,309.57	P0003509	8/11/22
7/13/22	203966057	\$997.39	\$997.39	P0003753	8/12/22
7/14/22	203997753	\$178.50	\$178.50	P0003770	8/13/22
7/14/22	204011084	\$2,606.47	\$2,606.47	P0003777	8/13/22
7/16/22	204054038	\$55.68	\$55.68	P0003777	8/15/22
7/21/22	204211308	\$1,808.27	\$1,808.27	P0003830	8/20/22
7/21/22	204213754	\$142.56	\$142.56	P0003833	8/20/22

Thank you in advance for your assistance.

Isabelle Guillemain  
Accounts Receivables Rep  
+1 212-239-7760 EXT 7475



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**9 attachments**

987771\_204211308.pdf

987771\_203997753.pdf

987771\_204054038.pdf

987771\_203578659.pdf

987771\_204011084.pdf

987771\_203939635.pdf

987771\_203966057.pdf

987771\_203907200.pdf

987771\_204213754.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204381212  
Invoice Date: 7/27/2022  
PO Number: P0003878  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755931  
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
07/27/22	204381212
DUE DATE	PO NUMBER
08/26/22	P0003878
TERMS	ORDER NUMBER
30 DAY	894644882
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: 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
3	3		WESTCOTT 40D EGG CRATE GRID F/RAPID BOX OCT	WE2835 (2835)	\$186.25	\$558.75
3	3		WESTCOTT 40D EGG CRATE GRD F/RPD BOX SWITCH	WE2839 (2839)	\$202.45	\$607.35
3	3		WESTCOTT 40D EGG CRATE GRD F/RPD BOX SWITCH	WE2838 (2838)	\$113.35	\$340.05
PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,506.15
			Total Order: USD \$1,506.15

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

---

**[External] B&H Photo Invoice 204381212 Customer Code 987771**

---

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

Thu, Jul 28, 2022 at 10:04 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
07/27/22	08/26/22	894644882	204381212	\$ 1,506.15	P0003878

Below are the tracking number(s) for the items shipped on invoice 204381212:  
591906523256

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**

204381212.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 204393069

Invoice Date: 7/27/2022

PO Number: P0003895

Check Number: E0091630

Check Amount: \$ 12,500.90

Check Date: 09/28/2022

Voucher Number: V0755932

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
07/27/22	204393069
DUE DATE	PO NUMBER
08/26/22	P0003895
TERMS	ORDER NUMBER
30 DAY	894664273
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
5	5		RUGGARD LENS CASE 3 X 2.5" - BLACK	RULCY13X2 (LCY-13X2)	\$12.74	\$63.70
5	5		RUGGARD 3.5 X 3.5" LENS CASE	RULCY13X3 (LCY-13X3)	\$13.49	\$67.45
PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****  Backorder To Follow						

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$131.15
			Total Order: USD \$131.15

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

---

**[External] B&H Photo Invoice 204393069 Customer Code 987771**

---

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

Fri, Jul 29, 2022 at 10:00 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
07/27/22	08/26/22	894664273	204393069	\$ 131.15	P0003895

Below are the tracking number(s) for the items shipped on invoice 204393069:  
591906591444

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**

204393069.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204618393  
Invoice Date: 8/4/2022  
PO Number: P0003971  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755934  
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
08/04/22	204618393
DUE DATE	PO NUMBER
09/03/22	P0003971
TERMS	ORDER NUMBER
30 DAY	894790662
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 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		LEXAR 2000X 128GB UHS-II SD CRD-300R/260W-2  Regular Price: \$348.74 Instant Savings: -\$100.00 Exp. 08/14/22 Your Final Price: \$248.74  <b>PLEASE NOTE:</b> ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	LESD200128G2 (LSD2000128G-B2NNU)	\$248.74	\$497.48

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$497.48
			Total Order: USD \$497.48

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

---

**[External] B&H Photo Invoice 204618393 Customer Code 987771**

---

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

Fri, Aug 5, 2022 at 09:58 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
08/04/22	09/03/22	894790662	204618393	\$ 497.48	P0003971

Below are the tracking number(s) for the items shipped on invoice 204618393:  
580731443996

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**

204618393.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 204719615  
Invoice Date: 8/8/2022  
PO Number: P0004014  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755935  
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>
08/08/22	204719615
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/07/22	P0004014
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894847259
<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: 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
2	2		EPSON T850 ULTRACHROME HD INK-LIHT LIHT BLK	EPT850UCLLBK (T850900)	\$58.32	\$116.64
2	2		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	\$58.32	\$116.64
2	2		EPSON T850 ULTRCHROME HD INK-VIVD LIHT MAGNT	EPT850UCVLM (T850600)	\$58.32	\$116.64
10	10		EPSON T850 ULTRACHROME HD INK-LIGHT CYAN	EPT850UCLC (T850500)	\$58.32	\$583.20
4	4		IMPACT LARGE CLIP CLAMP - BLACK	IMCC101 (CC-101)	\$9.71	\$38.84
1	1		ILFORD MG5RC1M 20.3X25.4CM 100	IL1179936 (1179936)	\$85.86	\$85.86
10	10		CYANOTYPE 8X10" PAPER (12-PK)	CYCP81012 (1616711)	\$14.21	\$142.10

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,199.92
			Total Order: USD \$1,199.92



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

---

**[External] B&H Photo Invoice 204719615 Customer Code 987771**

---

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

Tue, Aug 9, 2022 at 09:56 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
08/08/22	09/07/22	894847259	204719615	\$ 1,199.92	P0004014

Below are the tracking number(s) for the items shipped on invoice 204719615:  
580731869563

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**

204719615.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205034093  
Invoice Date: 8/18/2022  
PO Number: P0003895  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755936  
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>
08/18/22	205034093
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/17/22	P0003895
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	894664273
<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
1	1		REDROCK MICRORISER	RE80170018 (8-017-0018)	\$169.72	\$169.72

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$169.72
			Total Order: USD \$169.72

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

---

**[External] B&H Photo Invoice 205034093 Customer Code 987771**

---

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

Mon, Aug 22, 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
08/18/22	09/17/22	894664273	205034093	\$ 169.72	P0003895

Below are the tracking number(s) for the items shipped on invoice 205034093:  
604403392001

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**

205034093.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205225257  
Invoice Date: 8/25/2022  
PO Number: P0004182  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755939  
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
08/25/22	205225257
DUE DATE	PO NUMBER
09/24/22	PC004182
TERMS	ORDER NUMBER
30 DAY	895133135
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: 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
2	2		VELLO SHTRBS TIMED REMOTE F/NIKON USB II	VERCN22 (RC-N2II)	\$37.46	\$74.92
2	2		VELLO SHTRBS TIMED REMOTE F/CANON 3-PIN II	VERCC22 (RC-C2II)	\$37.46	\$74.92
3	3		EPSON T850 ULTRACHROME HD PHOTO INK-BLACK	EPT850UCBK (T850100)	\$58.32	\$174.96
3	3		EPSON T850 ULTRACHROME HD INK-YELLOW	EPT850UCY (T850100)	\$58.32	\$174.96
5	5		EPSON T850 ULTRACHROME HD INK-LIGHT BLACK	EPT850UCLBK (T850700)	\$58.32	\$291.60
1	1		PROFOTO PROTECTIVE CAP FOR B10 FLASH	PRPCB10 (100700)	\$46.98	\$46.98
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						

Continued on Next Page ...

# 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>
08/25/22	205225257
<b>DUE DATE</b>	<b>PO NUMBER</b>
09/24/22	P0004182
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	895133135
<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: 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
			<p>We will remain closed through Tuesday September 27th</p> <p>We will reopen on Wednesday September 28th at 10am</p> <p>*****</p> <p>We will be closed on Tuesday October 4th</p> <p>We will remain closed through Wednesday October 5th</p> <p>We will reopen on Thursday October 6th at 10am</p> <p>*****</p> <p>We will be closing Sunday October 9th at 1pm</p> <p>We will remain closed through Tuesday October 18th</p> <p>We will reopen on Wednesday October 19th at 10am</p> <p>*****</p>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$838.34
			Total Order:	USD \$838.34

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

---

**[External] B&H Photo Invoice 205225257 Customer Code 987771**

---

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

Fri, Aug 26, 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
08/25/22	09/24/22	895133135	205225257	\$ 838.34	P0004182

Below are the tracking number(s) for the items shipped on invoice 205225257:  
604404235259

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**

205225257.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205438995  
Invoice Date: 9/1/2022  
PO Number: P0004273  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755940  
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>
09/01/22	205436995
<b>DUE DATE</b>	<b>PO NUMBER</b>
10/01/22	PC004273
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	895259459
<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: 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: 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
6	6		KUPO RUNWAY STAND BASE	KUKS301012 (KS301012)	\$86.27	\$517.62
20	20		SANDISK EXTREME PRO SDXC 64GB CARD /170MBS/	SAEPSD64GBG (SDSDXXY-064G-GN4IN)	\$17.40	\$348.00
3	3		AVENGER D600CB MINI BOOM (BLACK/CHROME)	AVD600CB (D600CB)	\$142.66	\$427.98
3	3		AVENGER D600 MINI BOOM	AVD600 (D600)	\$142.66	\$427.98
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						

Continued on Next Page ...

# 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
09/01/22	205438995
DUE DATE	PO NUMBER
10/01/22	P0004273
TERMS	ORDER NUMBER
30 DAY	895259459
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

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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			***** 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 *****			

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,721.58
			Total Order: USD \$1,721.58

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

---

**[External] B&H Photo Invoice 205438995 Customer Code 987771**

---

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

Fri, Sep 2, 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
09/01/22	10/01/22	895259459	205438995	\$ 1,721.58	P0004273

Below are the tracking number(s) for the items shipped on invoice 205438995:  
604405207093, 604405207163, 604405207244, 604405216065, 604405263369, 604405269838,  
604405284790, 604405310530

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**

205438995.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205881033  
Invoice Date: 9/15/2022  
PO Number: P0004419  
Check Number: E0091630  
Check Amount: \$ 12,500.90  
Check Date: 09/28/2022  
Voucher Number: V0755941  
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
09/15/22	205881033
DUE DATE	PO NUMBER
10/15/22	P0004419
TERMS	ORDER NUMBER
30 DAY	895514060
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
8	8		KODAK ULTRA ALKALINE BATTERY 28A	KOUAB28A (30657670)	\$2.39	\$19.12
7	7		POCKETWIZARD 1/4"(PHONO) TO MINI CABLE 16"	POC.25M16 (12018)	\$10.80	\$75.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$94.72
			Total Order:	USD \$94.72

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

---

**[External] B&H Photo Invoice 205881033 Customer Code 987771**

---

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

Fri, Sep 16, 2022 at 09:42 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
09/15/22	10/15/22	895514060	205881033	\$ 94.72	P0004419

Below are the tracking number(s) for the items shipped on invoice 205881033:  
604407161171

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**

205881033.pdf