

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 210983415
Invoice Date: 2/22/2023
PO Number: P0005966
Check Number: E0094031
Check Amount: \$ 6,853.89
Check Date: 03/08/2023
Voucher Number: V0776111
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/22/23	210983415
DUE DATE	PO NUMBER
03/24/23	P0005966
TERMS	ORDER NUMBER
30 DAY	898369549
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: AMBER KALISH,
 COLLEGE OF DUPAGE SHIPPING & R
 AMBER KALISH
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
4	4		LOGITECH MK270 WIRELESS COMBO Regular Price: \$27.88 Instant Savings: -\$ 5.00 Exp. 02/25/23 Your Final Price: \$22.88	LOMK270 (920-004536)	\$22.88	\$91.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$91.52
			Total Order:	USD \$91.52

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

[External] B&H Photo Invoice 210983415 Customer Code 987771

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

Thu, Feb 23, 2023 at 10:48 AM UTC

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
02/22/23	03/24/23	898369549	210983415	\$ 91.52	P0005966

Below are the tracking number(s) for the items shipped on invoice 210983415:

580736806321

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 5121

arbilling@bhphoto.com

1 attachment

210983415.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211048533

Invoice Date: 2/24/2023

PO Number: P0006006

Check Number: E0094031

Check Amount: \$ 6,853.89

Check Date: 03/08/2023

Voucher Number: V0776117

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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/24/23	211048533
DUE DATE	PO NUMBER
03/26/23	P0006006
TERMS	ORDER NUMBER
30 DAY	898408390
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: JULIE TAYLOR,
 COLLEGE OF DUPAGE SHIPPING & R
 JULIE TAYLOR
 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 PGI-29 MATTE BLACK INK TANK <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i>	CAPGI29MB (4868B002)	\$29.15	\$29.15
			512 MICROPHONE POP FLTR F/USB/XLR MICS/3PK Kit amount reflects only items shipped. Price After \$85.00 Instant Savings	51512POP3K		\$69.96
6	6		CONSISTS OF: 512 MICROPHONE POP FILTER F/USB/XLR M \$\$.00 Price After \$25.00 Instant Savings	51512POP		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$99.11
			Total Order:	\$99.11
			Payments/Credits:	-\$0.02
			Balance:	USD \$99.09

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

[External] B&H Photo Invoice 211048533 Customer Code 987771

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

Mon, Feb 27, 2023 at 10:44 AM UTC

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
02/24/23	03/26/23	898408390	211048533	\$ 99.09	P0006006

Below are the tracking number(s) for the items shipped on invoice 211048533:

580737149917

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 5121

arbilling@bhphoto.com

1 attachment

211048533.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211205371
Invoice Date: 3/1/2023
PO Number: P0006082
Check Number: E0094031
Check Amount: \$ 6,853.89
Check Date: 03/08/2023
Voucher Number: V0776233
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/01/23	211205371
DUE DATE	PO NUMBER
03/31/23	P0006082
TERMS	ORDER NUMBER
30 DAY	898500267
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: SUSAN MALONEY ,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSAN MALONEY
 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		LOGITECH MK270 WIRELESS COMBO Regular Price: \$27.88 Instant Savings: -\$ 5.00 Exp. 03/04/23 Your Final Price: \$22.88	LOMK270 (920-004536)	\$22.88	\$137.28

Payment Type	Card/Check Number	Amount	Sub-Total:	\$137.28
			Total Order:	USD \$137.28

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

[External] B&H Photo Invoice 211205371 Customer Code 987771

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

Thu, Mar 2, 2023 at 10:50 AM UTC

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
03/01/23	03/31/23	898500267	211205371	\$ 137.28	P0006082

Below are the tracking number(s) for the items shipped on invoice 211205371:
580737882293

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 5121

arbilling@bhphoto.com

1 attachment

211205371.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211013655

Invoice Date: 2/23/2023

PO Number: P0005991

Check Number: E0094031

Check Amount: \$ 6,853.89

Check Date: 03/08/2023

Voucher Number: V0776553

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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/23/23	211013655
DUE DATE	PO NUMBER
03/25/23	P0005991
TERMS	ORDER NUMBER
30 DAY	898388166
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: 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
120	120		HEWLETT TAPE LTO ULTRIUM-7 6TB/15TB	HELTOUL7 (C7977A)	\$38.61	\$4,633.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,633.20
			Total Order:	USD \$4,633.20

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

[External] B&H Photo Invoice 211013655 Customer Code 987771

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

Fri, Feb 24, 2023 at 10:47 AM UTC

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
02/23/23	03/25/23	898388166	211013655	\$ 4,633.20	P0005991

Below are the tracking number(s) for the items shipped on invoice 211013655:
562400039003, 580736974821, 580736975037, 580736980345, 580736996701

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 5121

arbilling@bhphoto.com

1 attachment

211013655.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211124033
Invoice Date: 2/27/2023
PO Number: P0006030
Check Number: E0094031
Check Amount: \$ 6,853.89
Check Date: 03/08/2023
Voucher Number: V0776554
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/27/23	211124033
DUE DATE	PO NUMBER
03/29/23	P0006030
TERMS	ORDER NUMBER
30 DAY	898445250
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: 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
25	25		XCELLON ACTIVE DP TO HDMI 2.0 4K60 ADAPTER	XCDPHDMI46A (DP-HDMI-46A)	\$14.99	\$374.75
20	20		PEARSTONE DISPLAYPORT 1.2 M TO M CABLE 6'	PEDPDD1206 (DP-DD1206)	\$7.49	\$149.80
20	20		PEARSTONE DISPLAYPORT 1.2 M TO M CABLE 10'	PEDPDD1210 (DP-DD1210)	\$9.74	\$194.80
25	25		XCELLON HDMI-VGAA-12 HDMI TO VGA ADAPTER W/	XCHDMIVGAA12 (HDMI-VGAA-12)	\$6.52	\$163.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$882.35
			Total Order:	USD \$882.35

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

[External] B&H Photo Invoice 211124033 Customer Code 987771

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

Tue, Feb 28, 2023 at 10:49 AM UTC

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
02/27/23	03/29/23	898445250	211124033	\$ 882.35	P0006030

Below are the tracking number(s) for the items shipped on invoice 211124033:
580737440583

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 5121

arbilling@bhphoto.com

1 attachment

211124033.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211026910

Invoice Date: 2/23/2023

PO Number: P0005958

Check Number: E0094031

Check Amount: \$ 6,853.89

Check Date: 03/08/2023

Voucher Number: V0776573

Document Type: AP Invoice

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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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/23/23	211026910
DUE DATE	PO NUMBER
03/25/23	P0005958
TERMS	ORDER NUMBER
30 DAY	898356818
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: ELMIR HUSETOVIC,
 COLLEGE OF DUPAGE ACCOUNTS PAY
 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)942-2228

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ALADDIN X-BEND PNL HOLDER F/BI-FLEX1/FLX-LI	ALA50BIXBEND (AMS-FL50BI XBEND)	\$40.61	\$40.61

Payment Type	Card/Check Number	Amount	Sub-Total:	\$40.61
			Total Order:	USD \$40.61

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

[External] B&H Photo Invoice 211026910 Customer Code 987771

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

Fri, Feb 24, 2023 at 10:48 AM UTC

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
02/23/23	03/25/23	898356818	211026910	\$ 40.61	P0005958

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 5121

arbilling@bhphoto.com

1 attachment

211026910.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211128673
Invoice Date: 2/27/2023
PO Number: P0006043
Check Number: E0094031
Check Amount: \$ 6,853.89
Check Date: 03/08/2023
Voucher Number: V0776574
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/27/23	211128673
DUE DATE	PO NUMBER
03/29/23	P0006043
TERMS	ORDER NUMBER
30 DAY	898455329
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: 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
2	2		IDX 2CH.SIMULTANEOUS CHARGER/100W PWR SPLY	IDVL2000S (VL-2000S)	\$484.92	\$969.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$969.84
			Total Order:	USD \$969.84

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

[External] B&H Photo Invoice 211128673 Customer Code 987771

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

Tue, Feb 28, 2023 at 10:49 AM UTC

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
02/27/23	03/29/23	898455329	211128673	\$ 969.84	P0006043

Below are the tracking number(s) for the items shipped on invoice 211128673:

562400061601, 580737489871

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 5121

arbilling@bhphoto.com

1 attachment

211128673.pdf