

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 211320450  
Invoice Date: 3/6/2023  
PO Number: P0006109  
Check Number: E0094171  
Check Amount: \$ 5,513.07  
Check Date: 03/14/2023  
Voucher Number: V0776941  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/06/23	211320450
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/05/23	P0006109
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898541304
<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: SUSAN CABAY,  
 COLLEGE OF DUPAGE SHIPPING & R  
 SUSAN CABAY  
 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		APC REPLACEMENT BATTERY CARTRIDGE #141	APRBC141 (APCRBC141)	\$287.70	\$287.70

Payment Type	Card/Check Number	Amount	Sub-Total:	\$287.70
			Total Order:	USD \$287.70

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

---

[External] B&H Photo Invoice 211320450 Customer Code 987771

---

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

Tue, Mar 7, 2023 at 10:49 AM UTC

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
03/06/23	04/05/23	898541304	211320450	\$ 287.70	P0006109

Below are the tracking number(s) for the items shipped on invoice 211320450:  
580738370259

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 5121

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

211320450.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211167713

Invoice Date: 2/28/2023

PO Number: P0006065

Check Number: E0094171

Check Amount: \$ 5,513.07

Check Date: 03/14/2023

Voucher Number: V0777012

Document Type: AP Invoice

Document Below

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
02/28/23	211167713
<b>DUE DATE</b>	<b>PO NUMBER</b>
03/30/23	P0006065
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898477423
<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: 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
8	8		LOGITECH C920S HD PRO WEBCAM  Regular Price: \$69.69 Instant Savings: -\$10.00 Exp. 03/04/23 Your Final Price: \$59.69	LOWCC920S (960-001257)	\$59.69	\$477.52
8	8		WACOM INTUOS CREATIVE PEN TABLET BT MED BLK  SERIAL #: 1KE00U2001927 1KE00U2001928 1KE00U2001925 1KE00U2002107 1KE00U2002108 1KE00U2002102 1KE00U2001962 1KE00U2001926 Regular Price: \$199.35 Instant Savings: -\$80.00 Exp. 03/06/23 Your Final Price: \$119.35  <i>Backorder To Follow</i>	WACTL6100WLK (CTL6100WLK0)	\$119.35	\$954.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,432.32
			Total Order:	USD \$1,432.32

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

---

[External] B&H Photo Invoice 211167713 Customer Code 987771

---

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

Wed, Mar 1, 2023 at 11:15 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
02/28/23	03/30/23	898477423	211167713	\$ 1,432.32	P0006065

Below are the tracking number(s) for the items shipped on invoice 211167713:

580737686271

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 5121

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

211167713.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 211321228  
Invoice Date: 3/6/2023  
PO Number: P0006117  
Check Number: E0094171  
Check Amount: \$ 5,513.07  
Check Date: 03/14/2023  
Voucher Number: V0777016  
Document Type: AP Invoice

Document Below

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/06/23	211321228
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/05/23	P0006117
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898543297
<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: 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
2	2		<b>ELGATO VIDEO CAPTURE</b>  SERIAL #: PY16L1A00162 PY16L1A00170	<b>ELVC</b> (1VC104001001)	\$87.99	\$175.98
1	1		<b>KODAK LUMA 450 200-LUMEN PORTABLE DLP PRJCT</b>  SERIAL #: H0122069WH00047  <i>Export Disclaimer</i> <i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&amp;H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i>	<b>KOLUMA450</b> (RODPJS450)	\$475.19	\$475.19

Continued on Next Page ...



# INVOICE



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**NEW YORK, NEW YORK 10001**  
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**FAX: 212.239.7759**  
**www.BandH.com**

For billing inquiries, please  
contact your account representative:

Ericka Oviedo Ext: 5121  
arbilling@bhphoto.com

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

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

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/06/23	211321228
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/05/23	P0006117
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898543297
<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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$651.17
			Total Order:	USD \$651.17

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

---

[External] B&H Photo Invoice 211321228 Customer Code 987771

---

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

Tue, Mar 7, 2023 at 10:50 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
03/06/23	04/05/23	898543297	211321228	\$ 651.17	P0006117

Below are the tracking number(s) for the items shipped on invoice 211321228:  
580738373534

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

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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 5121

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

211321228.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 210747185

Invoice Date: 2/14/2023

PO Number: P0005861

Check Number: E0094171

Check Amount: \$ 5,513.07

Check Date: 03/14/2023

Voucher Number: V0777072

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
02/14/23	210747185
<b>DUE DATE</b>	<b>PO NUMBER</b>
03/16/23	P0005861
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898227282
<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: KATHERINE SIFERS ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 KATHERINE SIFERS  
 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		ARCHIVAL 4 PLY MAT BRD 11X14/25 PEARL WHITE	ARMB4P1114PW (97-403)	\$69.19	\$415.14
1	1		LINECO SELF ADHSVE LNEN TAPE WHT(1-1/4"X400	LILTSE400W (L533-1015)	\$8.48	\$8.48
1	1		DRYTAC TRIMOUNT 8" X 10" 100 SHEETS	DRTR3205 (TR3205)	\$50.96	\$50.96
1	1		LOGAN MATKNIFE	LO500 (500)	\$9.98	\$9.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$484.56
			Total Order:	USD \$484.56

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

---

[External] B&H Photo Invoice 210747185 Customer Code 987771

---

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

Wed, Feb 15, 2023 at 11:15 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
02/14/23	03/16/23	898227282	210747185	\$ 484.56	P0005861

Below are the tracking number(s) for the items shipped on invoice 210747185:

580735673750, 580735714239

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 5121

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

210747185.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 211231881  
Invoice Date: 3/2/2023  
PO Number: P0006088  
Check Number: E0094171  
Check Amount: \$ 5,513.07  
Check Date: 03/14/2023  
Voucher Number: V0777080  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/02/23	211231881
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/01/23	P0006088
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898515579
<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: 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		PLATINUM PRECISION SCREWDRIVER SET / 33-PIE	PL19101 (19101)	\$14.54	\$14.54
1	1		ROSCO ROSCOLUX #358 ROSE INDIGO/ 20X24"-SH	RO358S (RS35811)	\$7.52	\$7.52
1	1		DOLGIN 4 POSITION CHARGER F/CANON EOS 5D	DO4PCC5DQ (TC40-DSLR-C)	\$334.80	\$334.80
3	3		AXLER PRO FOLLOW FOCUS-QR BASE + 2 STOPS	AXFFPRO2SQR (FF-PRO2S-QR)	\$321.75	\$965.25
			CAVISION NEXT-GNRTN SLAT/CLPPR STICKS/SOFT	CASSN2818CCK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
2	2		CAVISION NEXT-GENERATION SLATE W/CLAP \$ .00	CASSN2818C		\$99.90
2	2		ELVID 10.5X12"SOFT CASE F/PRODUCTION \$ .00	ELPSC1210B		

Continued on Next Page ...

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/02/23	211231881
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/01/23	P0006088
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	898515579
<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: 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		COMPREHENSIVE-CABLES STANDARD PC POWER CORD	COPWCBK1 (PWC-BK-1)	\$2.57	\$5.14
4	4		COMPREHENSIVE-CABLES STANDARD PC POWER CORD	COPWCBK3 (PWC-BK-3)	\$2.99	\$11.96
3	3		COMPREHENSIVE-CABLES STANDARD PC POWER CORD	COPWCBK10 (PWC-BK-10)	\$5.09	\$15.27
4	4		COMPREHENSIVE-CABLES STANDARD PC POWER CORD	COPWCBK25 (PWC-BK-25)	\$11.99	\$47.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,502.34
			Total Order:	USD \$1,502.34



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

---

[External] B&H Photo Invoice 211231881 Customer Code 987771

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

Fri, Mar 3, 2023 at 10:49 AM UTC

CC:

BCC:

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

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/02/23	04/01/23	898515579	211231881	\$ 1,502.34	P0006088

Below are the tracking number(s) for the items shipped on invoice 211231881:  
580738002577, 580738024045

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

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Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5121

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

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**1 attachment**

211231881.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211429251

Invoice Date: 3/9/2023

PO Number: P0005253

Check Number: E0094171

Check Amount: \$ 5,513.07

Check Date: 03/14/2023

Voucher Number: V0777081

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/09/23	211429251
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/08/23	P0005253
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	896971543
<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: BEN JOHNSON ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BEN JOHNSON  
 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	2		<b>YAMAHA CZR10 10" 2-WAY LOUDSPEAKER SYSTEM</b>  SERIAL #: 21YFCO01051 21YFCO01052 21YFCZ01007 21YFCZ01008	<b>YACZR10</b> (CZR10)	\$577.49	\$1,154.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,154.98
			<b>Total Order:</b>	<b>USD \$1,154.98</b>

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

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[External] B&H Photo Invoice 211429251 Customer Code 987771

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

Fri, Mar 10, 2023 at 10:49 AM UTC

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
03/09/23	04/08/23	896971543	211429251	\$ 1,154.98	P0005253

Below are the tracking number(s) for the items shipped on invoice 211429251:

580738871958, 580738872667

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 5121

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

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**1 attachment**

211429251.pdf