

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211270745
Invoice Date: 3/4/2023
PO Number: P0006065
Check Number: E0094285
Check Amount: \$ 11,813.26
Check Date: 03/22/2023
Voucher Number: V0779076
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
03/04/23	211270745
DUE DATE	PO NUMBER
04/03/23	P0006065
TERMS	ORDER NUMBER
30 DAY	898477423
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: 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		JABRA EVOLVE 65+ UC STEREO HEADSET SERIAL #: 00274745039 00274745053 00274700603 00274700608 00274744993 00274745012 00274745015 00274745018	JAE65PUCST (6599-823-499)	\$208.48	\$1,667.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,667.84
			Total Order:	USD \$1,667.84

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

[External] B&H Photo Invoice 211270745 Customer Code 987771

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

Mon, Mar 6, 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
03/04/23	04/03/23	898477423	211270745	\$ 1,667.84	P0006065

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

211270745.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211454924

Invoice Date: 3/9/2023

PO Number: P0006212

Check Number: E0094285

Check Amount: \$ 11,813.26

Check Date: 03/22/2023

Voucher Number: V0779174

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
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INVOICE DATE	INVOICE NUMBER
03/09/23	211454924
DUE DATE	PO NUMBER
04/08/23	P0006212
TERMS	ORDER NUMBER
30 DAY	898639725
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: JULIE WOLFE,
 COLLEGE OF DUPAGE SHIPPING & R
 JULIE WOLFE
 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
			DJI OSMO POCKET 2 GIMBAL CREATER COMBO/KIT	DJOP2CCK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		DJI OSMO POCKET 2 GIMBAL CREATER COMB \$.00			\$568.00
				DJOP2CC		
			SERIAL #: 3PYZKAH00A0104			
1	1		DJI OSMO POCKET PART-1 EXTENSION ROD \$.00			
				DJOPP1		
			SERIAL #: 1BVZK7MR02236Z			
1	1		LEXAR 128GB MICRO SDXC BL CARD WITH A \$.00			
				LE128MS1066X		
			Price After \$ 2.00 Instant Savings			
1	1		PGYTECH CARRYING CASE FOR OSMO POCKET \$.00			
				PGP18C020		

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
03/09/23	211454924
DUE DATE	PO NUMBER
04/08/23	P0006212
TERMS	ORDER NUMBER
30 DAY	898639725
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: JULIE WOLFE,
 COLLEGE OF DUPAGE SHIPPING & R
 JULIE WOLFE
 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		ALLSTATE 2-YR NEW P/E ADH WRNTY \$500-599.99 Manage online at www.squaretrade.com or 1-877-WARRANTY	ALCE0599N2A (RD-CE0599N2A_TE)	\$87.99	\$87.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$655.99
			Total Order:	USD \$655.99

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

[External] B&H Photo Invoice 211454924 Customer Code 987771

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

Fri, Mar 10, 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
03/09/23	04/08/23	898639725	211454924	\$ 655.99	P0006212

Below are the tracking number(s) for the items shipped on invoice 211454924:

580739008067

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

211454924.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211416708
Invoice Date: 3/8/2023
PO Number: P0006146
Check Number: E0094285
Check Amount: \$ 11,813.26
Check Date: 03/22/2023
Voucher Number: V0779183
Document Type: AP Invoice

Document Below

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For billing inquiries, please contact your account representative: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/08/23	211416708
DUE DATE	PO NUMBER
04/07/23	P0006146
TERMS	ORDER NUMBER
30 DAY	898615366
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: LISA SALTIEL/SHAUN HEINTZ MAC
 COLLEGE OF DUPAGE SHIPPING & R
 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		SAMSUNG T7 SHIELD SSD 2TB - BLACK SERIAL #: S6NRNS0TB05729 S6NRNS0TB05832 S6NRNS0TB05654 S6NRNS0TB06117 S6NRNS0TB06114 Regular Price: \$199.24 Instant Savings: -\$50.00 Exp. 03/12/23 Your Final Price: \$149.24 <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&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>	SAMUPE2T0SAM (MU-PE2T0S/AM)	\$149.24	\$746.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$746.20
			Total Order:	USD \$746.20

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

[External] B&H Photo Invoice 211416708 Customer Code 987771

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

Thu, Mar 9, 2023 at 11:02 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
03/08/23	04/07/23	898615366	211416708	\$ 746.20	P0006146

Below are the tracking number(s) for the items shipped on invoice 211416708:
580738778206

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

211416708.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211451884
Invoice Date: 3/9/2023
PO Number: P0006145
Check Number: E0094285
Check Amount: \$ 11,813.26
Check Date: 03/22/2023
Voucher Number: V0779184
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/09/23	211451884
DUE DATE	PO NUMBER
04/08/23	P0006145
TERMS	ORDER NUMBER
30 DAY	898589266
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: 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		NEBTEK XLR4 POWER-TAP TO XLR POWER CABLE -	NEXLRXLR4PTP (XLR-XLR4-PTAP)	\$94.18	\$94.18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$94.18
			Total Order:	USD \$94.18

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

[External] B&H Photo Invoice 211451884 Customer Code 987771

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

Fri, Mar 10, 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
03/09/23	04/08/23	898589266	211451884	\$ 94.18	P0006145

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

211451884.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 6211
Invoice Date: 3/9/2023
PO Number: P0006211
Check Number: E0094285
Check Amount: \$ 11,813.26
Check Date: 03/22/2023
Voucher Number: V0779199
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/09/23	211452659
DUE DATE	PO NUMBER
04/08/23	P0006211
TERMS	ORDER NUMBER
30 DAY	898639708
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: JULIE WOLFE,
 COLLEGE OF DUPAGE SHIPPING & R
 JULIE WOLFE
 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		COREL PAINTSHOP PRO 2022 ULTIMATE MINIBOX	COPP2022UMB (PSP2022ULEFMBAM)	\$0.00	\$0.00
1	1		NIKON D-7500 DIG CAMERA W/18-140 VR LENS SERIAL #: 3170469 Regular Price:\$1496.95 Instant Savings: -\$100.00 Exp. 04/02/23 Your Final Price:\$1396.95	NID7500K (1582)	\$1,396.95	\$1,396.95
1	1		SANDISK 128GB EXTREME PRO UHS-I SD MEMORY C Regular Price: \$32.38 Instant Savings: -\$10.50 Exp. 03/09/23 Your Final Price: \$21.88	SA128GBEPSD (SDSDXXD-128G-ANCIN)	\$21.88	\$21.88
1	1		WATSON EN-EL15 REPLACEMENT BATTERY V2	WAENEL152 (B-3410-2)	\$29.96	\$29.96

Continued on Next Page ...

INVOICE

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INVOICE DATE	INVOICE NUMBER
03/09/23	211452659
DUE DATE	PO NUMBER
04/08/23	P0006211
TERMS	ORDER NUMBER
30 DAY	898639708
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: JULIE WOLFE,
 COLLEGE OF DUPAGE SHIPPING & R
 JULIE WOLFE
 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		RUGGARD OUTRIGGER 65 DSLR BACKPACK	RUPBB165B (PBB-165B)	\$37.46	\$37.46
1	1		ALLSTATE 3-YR NEW CAM ADH WRNTY \$1250-1499. Manage online at www.squaretrade.com or 1-877-WARRANTY	ALDC1499N3A (RD-DC1499N3A_TE)	\$119.99	\$119.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,606.24
			Total Order:	USD \$1,606.24

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

[External] B&H Photo Invoice 211452659 Customer Code 987771

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

Fri, Mar 10, 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
03/09/23	04/08/23	898639708	211452659	\$ 1,606.24	P0006211

Below are the tracking number(s) for the items shipped on invoice 211452659:

580738994311, 580739002058

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

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

arbilling@bhphoto.com

1 attachment

211452659.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211507117

Invoice Date: 3/12/2023

PO Number: P0006223

Check Number: E0094285

Check Amount: \$ 11,813.26

Check Date: 03/22/2023

Voucher Number: V0779200

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
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	www.BandH.com
For billing inquiries, please contact your account representative: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/12/23	211507117
DUE DATE	PO NUMBER
04/11/23	P0006223
TERMS	ORDER NUMBER
30 DAY	898656471
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: LISA SALTIEL/SHAUN HEINTZ MAC
 COLLEGE OF DUPAGE SHIPPING & R
 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		OWL MEETING OWL 3 VIDEO CONFERENCE CAMERA SERIAL #: M3FN49223561	OWMOWL3 (MTW300-1000)	\$809.19	\$809.19
1	1		BOSE SOUNDLINK REVOLVE BT SPEAKER II - BLK SERIAL #: 083431922651340AE Regular Price: \$209.56 Instant Savings: -\$40.00 Exp. 03/31/23 Your Final Price: \$169.56	BOSLRBTS2B (858365-0100)	\$169.56	\$169.56

Payment Type	Card/Check Number	Amount	Sub-Total:	\$978.75
			Total Order:	USD \$978.75

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

[External] B&H Photo Invoice 211507117 Customer Code 987771

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

Mon, Mar 13, 2023 at 09:49 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
03/12/23	04/11/23	898656471	211507117	\$ 978.75	P0006223

Below are the tracking number(s) for the items shipped on invoice 211507117:
580739208956

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

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

arbilling@bhphoto.com

1 attachment

211507117.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211458379
Invoice Date: 3/9/2023
PO Number: P0006219
Check Number: E0094285
Check Amount: \$ 11,813.26
Check Date: 03/22/2023
Voucher Number: V0779201
Document Type: AP Invoice

Document Below

INVOICE

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	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
03/09/23	211458379
DUE DATE	PO NUMBER
04/08/23	P0006219
TERMS	ORDER NUMBER
30 DAY	898643599
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		RUGGARD 14" ULTRA THIN LAPTOP SLEEVE - BLAC	RULPS14B (LPS-14B)	\$10.49	\$10.49
1	1		GODOX BI-COLOR 12" LED RING LIGHT-BLACK	GOLR120B (LR120 B)	\$18.00	\$18.00
1	1		RUGGARD 13" NOTEBOOK SLING BAG (BLACK)	RUSB13B (SB-13B)	\$12.74	\$12.74
2	2		USA FLEXARMOR LENS CASE-GALAXY	USGRFALC31GA (GRFALC3100GAEW)	\$14.99	\$29.98
1	1		RUGGARD CABLE CASE (8X8)	RUEPPCCL (EPP-CCL)	\$13.46	\$13.46
			Regular Price: \$19.46 Instant Savings: -\$ 6.00 Exp. 03/12/23 Your Final Price: \$13.46			
2	2		RUGGARD CABLE CASE MINI (4X8)	RUEPPCCM (EPP-CCM)	\$11.21	\$22.42
			Regular Price: \$14.21 Instant Savings: -\$ 3.00 Exp. 03/12/23 Your Final Price: \$11.21			

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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/09/23	211458379
DUE DATE	PO NUMBER
04/08/23	P0006219
TERMS	ORDER NUMBER
30 DAY	898643599
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
			Backorder To Follow			
Payment Type			Card/Check Number	Amount	Sub-Total:	\$107.09
					Total Order: USD \$107.09	

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

[External] B&H Photo Invoice 211458379 Customer Code 987771

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

Fri, Mar 10, 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
03/09/23	04/08/23	898643599	211458379	\$ 107.09	P0006219

Below are the tracking number(s) for the items shipped on invoice 211458379:
580739038070

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

211458379.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211593890
Invoice Date: 3/14/2023
PO Number: P0006278
Check Number: E0094285
Check Amount: \$ 11,813.26
Check Date: 03/22/2023
Voucher Number: V0779203
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
03/14/23	211593890
DUE DATE	PO NUMBER
04/13/23	P0006278
TERMS	ORDER NUMBER
30 DAY	898719634
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: CYNTHIA CONLEY,
 COLLEGE OF DUPAGE SHIPPING & R
 CYNTHIA CONLEY
 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 K380 BLUETOOTH KEYBOARD - DARK GRA	LOK380DKGY (920-007558)	\$27.53	\$165.18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$165.18
			Total Order:	USD \$165.18

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

[External] B&H Photo Invoice 211593890 Customer Code 987771

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

Wed, Mar 15, 2023 at 09:50 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
03/14/23	04/13/23	898719634	211593890	\$ 165.18	P0006278

Below are the tracking number(s) for the items shipped on invoice 211593890:
580739636236

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

211593890.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211685175
Invoice Date: 3/17/2023
PO Number: P0006325
Check Number: E0094285
Check Amount: \$ 11,813.26
Check Date: 03/22/2023
Voucher Number: V0779502
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
03/17/23	211685175
DUE DATE	PO NUMBER
04/16/23	P0006325
TERMS	ORDER NUMBER
30 DAY	898773865
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: CALEB DONALDSON,
 COLLEGE OF DUPAGE SHIPPING & R
 CALEB DONALDSON
 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
7	7		OWL MEETING OWL 3 VIDEO CONFERENCE CAMERA SERIAL #: M3FN49226168 M3FN49225957 M3FN49225980 M3FN49223562 M3FN49223006 M3FN49222998 M3FN49226218	OWMOWL3 (MTW300-1000)	\$809.19	\$5,664.33

Payment Type	Card/Check Number	Amount	Sub-Total:	\$5,664.33
			Total Order:	USD \$5,664.33

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

[External] B&H Photo Invoice 211685175 Customer Code 987771

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

Mon, Mar 20, 2023 at 09:48 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
03/17/23	04/16/23	898773865	211685175	\$ 5,664.33	P0006325

Below are the tracking number(s) for the items shipped on invoice 211685175:
639602150724, 639602152874, 639602159228

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

211685175.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211749422

Invoice Date: 3/20/2023

PO Number: P0006346

Check Number: E0094285

Check Amount: \$ 11,813.26

Check Date: 03/22/2023

Voucher Number: V0779537

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
03/20/23	211749422
DUE DATE	PO NUMBER
04/19/23	P0006346
TERMS	ORDER NUMBER
30 DAY	898783790
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: BARBARA MITCHELL,
 COLLEGE OF DUPAGE SHIPPING & R
 BARBARA MITCHELL
 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		BOYA 2-PERSON WRLS OMNI MIC SYS/IOS 2.4 GHZ	BOBYXM6S4 (BY-XM6-S4)	\$127.46	\$127.46

Payment Type	Card/Check Number	Amount	Sub-Total:	\$127.46
			Total Order:	USD \$127.46

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

[External] B&H Photo Invoice 211749422 Customer Code 987771

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

Tue, Mar 21, 2023 at 09:51 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
03/20/23	04/19/23	898783790	211749422	\$ 127.46	P0006346

Below are the tracking number(s) for the items shipped on invoice 211749422:

639602405970

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

211749422.pdf