

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211656374

Invoice Date: 3/16/2023

PO Number: P0006307

Check Number: E0094413

Check Amount: \$ 14,986.79

Check Date: 03/29/2023

Voucher Number: V0779624

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 |
| 03/16/23 | 211656374 |
| DUE DATE | PO NUMBER |
| 04/15/23 | P0006307 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898755305 |
| 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: HEATHER GREENBUSCH,
 COLLEGE OF DUPAGE SHIPPING & R
 HEATHER GREENBUSCH
 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 | | KINGSTON 64GB DATATRVLR EXODIA M FLSH DRV/3 Kit amount reflects only items shipped. CONSISTS OF: KINGSTON 64GB DATATRAVELER EXODIA M F \$.00 | KIDTXM64GB3K KIDTXM64GB | | \$53.94 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$53.94 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$53.94 |

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

[External] B&H Photo Invoice 211656374 Customer Code 987771

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

Fri, Mar 17, 2023 at 09:48 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 03/16/23 | 04/15/23 | 898755305 | 211656374 | \$ 53.94 | P0006307 |

Below are the tracking number(s) for the items shipped on invoice 211656374:

639602002400

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

211656374.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211796685
Invoice Date: 3/21/2023
PO Number: P0005921
Check Number: E0094413
Check Amount: \$ 14,986.79
Check Date: 03/29/2023
Voucher Number: V0779625
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 |
| 03/21/23 | 211796685 |
| DUE DATE | PO NUMBER |
| 04/20/23 | P0005921 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898396688 |
| CUSTOMER CODE | SHIP VIA |
| 987771 | TRUCK |
| 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 HOPPER
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 WAREHOUSE MANAGER SHIP & RECV
 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 | 1 | | DALITE FAST-FOLD HD DLX 220"/HDTV - DV | DA92149 | \$4,663.61 | \$4,663.61 |
| | | | | (92149) | | |
| 2 | 2 | | INCLUDES: BOX 1 OF 2 | | | \$0.00 |
| 2 | 2 | | BOX 2 OF 2 | | | \$0.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$4,663.61 |
|--------------|-------------------|--------|--------------|----------------|
| | | | | |
| | | | Total Order: | USD \$4,663.61 |

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

[External] B&H Photo Invoice 211796685 Customer Code 987771

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

Wed, Mar 22, 2023 at 10:05 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 03/21/23 | 04/20/23 | 898396688 | 211796685 | \$ 4,663.61 | P0005921 |

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

211796685.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211418484
Invoice Date: 3/8/2023
PO Number: P0005943
Check Number: E0094413
Check Amount: \$ 14,986.79
Check Date: 03/29/2023
Voucher Number: V0779767
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 |
| 03/08/23 | 211418484 |
| DUE DATE | PO NUMBER |
| 04/07/23 | P0005943 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898364128 |
| 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 HOPPER
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 PO# P0005943
 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 | | SONY LONG ZOOM FOCUS LENS F/VPL-FW300L | SOVPLLZ4045 (VPLL-Z4045) | \$3,379.00 | \$3,379.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$3,379.00 |
|--------------|-------------------|--------|----------------------|----------------|
| | | | Shipping & Handling: | FREE |
| | | | Total Order: | USD \$3,379.00 |

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

[External] B&H Photo Invoice 211418484 Customer Code 987771

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

Thu, Mar 9, 2023 at 11:02 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 03/08/23 | 04/07/23 | 898364128 | 211418484 | \$ 3,379.00 | P0005943 |

Below are the tracking number(s) for the items shipped on invoice 211418484:

580738797657

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

211418484.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211809232
Invoice Date: 3/22/2023
PO Number: P0006367
Check Number: E0094413
Check Amount: \$ 14,986.79
Check Date: 03/29/2023
Voucher Number: V0779768
Document Type: AP Invoice

Document Below

INVOICE

| | |
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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 |
| 03/22/23 | 211809232 |
| DUE DATE | PO NUMBER |
| 04/21/23 | P0006367 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898818832 |
| 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 | | MANFROTTO 75MM TO 60MM ADAPTER | MAMVA060T (MVA060T) | \$31.09 | \$31.09 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$31.09 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$31.09 |

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

[External] B&H Photo Invoice 211809232 Customer Code 987771

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

Thu, Mar 23, 2023 at 09:54 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 03/22/23 | 04/21/23 | 898818832 | 211809232 | \$ 31.09 | P0006367 |

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

211809232.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 210575519

Invoice Date: 2/8/2023

PO Number: P0005778

Check Number: E0094413

Check Amount: \$ 14,986.79

Check Date: 03/29/2023

Voucher Number: V0780131

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 |
| 02/08/23 | 210575519 |
| DUE DATE | PO NUMBER |
| 03/10/23 | P0005778 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898127177 |
| 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: REBECCA BAHR,
 COLLEGE OF DUPAGE SHIPPING & R
 REBECCA BAHR
 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 | | HOODMAN 3' DRONE LAUNCH PAD | HOHDLP3 (HDLP3) | \$58.32 | \$116.64 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$116.64 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$116.64 |

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

[External] B&H Photo Invoice 210575519 Customer Code 987771

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

Thu, Feb 9, 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 02/08/23 | 03/10/23 | 898127177 | 210575519 | \$ 116.64 | P0005778 |

Below are the tracking number(s) for the items shipped on invoice 210575519:
562397934006

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

210575519.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 211157078

Invoice Date: 2/28/2023

PO Number: P0005916

Check Number: E0094413

Check Amount: \$ 14,986.79

Check Date: 03/29/2023

Voucher Number: V0780134

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 |
| 02/28/23 | 211157078 |
| DUE DATE | PO NUMBER |
| 03/30/23 | P0005916 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898293294 |
| 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: REBECCA BAHR,
 COLLEGE OF DUPAGE SHIPPING & R
 REBECCA BAHR
 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 | | MIDDLE-ATLANTIC WL-60 MAGNETIC WORK LIGHT | MIWL60 (WL-60) | \$94.50 | \$189.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$189.00 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$189.00 |

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

[External] B&H Photo Invoice 211157078 Customer Code 987771

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

Wed, Mar 1, 2023 at 11:13 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 | 898293294 | 211157078 | \$ 189.00 | P0005916 |

Below are the tracking number(s) for the items shipped on invoice 211157078:
580737615647

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

211157078.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211812285
Invoice Date: 3/22/2023
PO Number: P0005921
Check Number: E0094413
Check Amount: \$ 14,986.79
Check Date: 03/29/2023
Voucher Number: V0780177
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 |
| 03/22/23 | 211812285 |
| DUE DATE | PO NUMBER |
| 04/21/23 | P0005921 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898396688 |
| CUSTOMER CODE | SHIP VIA |
| 987771 | TRUCK |
| 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 HOPPER
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 WAREHOUSE MANAGER SHIP & RECV
 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 | 1 | | DALITE FAST-FOLD HD DLX 220"/HDTV - DV INCLUDES: | DA92149 (92149) | \$4,663.61 | \$4,663.61 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$4,663.61 |
|--------------|-------------------|--------|----------------------|----------------|
| | | | Shipping & Handling: | \$429.00 |
| | | | Total Order: | USD \$5,092.61 |

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

[External] B&H Photo Invoice 211812285 Customer Code 987771

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

Thu, Mar 23, 2023 at 09:54 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 03/22/23 | 04/21/23 | 898396688 | 211812285 | \$ 5,092.61 | P0005921 |

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

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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

211812285.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211893841
Invoice Date: 3/24/2023
PO Number: P0006448
Check Number: E0094413
Check Amount: \$ 14,986.79
Check Date: 03/29/2023
Voucher Number: V0780207
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 |
| 03/24/23 | 211893841 |
| DUE DATE | PO NUMBER |
| 04/23/23 | P0006448 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898898267 |
| 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: MANDY RAKOW ,
 COLLEGE OF DUPAGE SHIPPING & R
 MANDY RAKOW
 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 |
|---------|----------|---------|-----------------------------------|-------------------------|------------|---------|
| 20 | 20 | | KINGSTON DATATRAVELER EXODIA 32GB | KIDTX32GB (DTX/32GB) | \$3.74 | \$74.80 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$74.80 |
|--------------|-------------------|--------|--------------|-------------|
| | | | | |
| | | | Total Order: | USD \$74.80 |

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

[External] B&H Photo Invoice 211893841 Customer Code 987771

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

Mon, Mar 27, 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 03/24/23 | 04/23/23 | 898898267 | 211893841 | \$ 74.80 | P0006448 |

Below are the tracking number(s) for the items shipped on invoice 211893841:
639603172541

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

211893841.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211744686
Invoice Date: 3/20/2023
PO Number: P0006283
Check Number: E0094413
Check Amount: \$ 14,986.79
Check Date: 03/29/2023
Voucher Number: V0780269
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 | 211744686 |
| DUE DATE | PO NUMBER |
| 04/19/23 | P0006283 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898788974 |
| 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: ROB LOGAN
 COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 SHIPPING AND RECEIVING
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2601

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---------|----------|---------|---|----------------------------|------------|----------|
| 1 | 1 | | SONY USB 3.0 SXS MEMORY CARD READER | SOSBACUS30 (SBAC-US30) | \$299.38 | \$299.38 |
| 1 | 1 | | SONY SXS-1 32GB 440/100 MBS RW MEMORY CARD | SOSBS32G1C (SBS32G1C/1) | \$190.93 | \$190.93 |
| 1 | 1 | | ON-STAGE GS7462B PR.SINGLE A-FRAME GUITAR S | ONGS7462B (GS7462B) | \$27.71 | \$27.71 |
| 1 | 1 | | RUGGARD HARD MEMRY CARD CASE F/2 SXS CARDS- | RUMCHS2B (MCH-S2B) | \$22.46 | \$22.46 |
| 2 | 2 | | SONNET SDHC MEMORY CARD ADAPTER F/SXS CAMSL | SOSDSXSE34 (SD-SXS-E34) | \$43.20 | \$86.40 |
| 1 | 1 | | SOUND-DEVICES BATTERY SLED F/ (2) LI-ION BA | SOMXLMOUNT (MX-LMOUNT) | \$80.00 | \$80.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$706.88 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$706.88 |

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

[External] B&H Photo Invoice 211744686 Customer Code 987771

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

Tue, Mar 21, 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 03/20/23 | 04/19/23 | 898788974 | 211744686 | \$ 706.88 | P0006283 |

Below are the tracking number(s) for the items shipped on invoice 211744686:
639602385470, 639602397809

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

211744686.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211758314
Invoice Date: 3/20/2023
PO Number: P0006350
Check Number: E0094413
Check Amount: \$ 14,986.79
Check Date: 03/29/2023
Voucher Number: V0780270
Document Type: AP Invoice

Document Below

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | 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 | |

| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 03/20/23 | 211758314 |
| DUE DATE | PO NUMBER |
| 04/19/23 | P0006350 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898810919 |
| 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
 COLLEGE OF DUPAGE SHIP&RECEIVE
 SHAUN HEINTZ MAC 260
 425 FAWELL BLVD.
 LISA SALTIEL
 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 ULTRA PREMIUM MATTE (LETTER) 8.5X11/5 | EPEML50 (S041341) | \$13.49 | \$26.98 |
| 2 | 2 | | EPSON PRESENTATION PAPER MATTE 11X17/100 | EPPQB100 (S041070) | \$19.89 | \$39.78 |
| | | | EPSON 2X/PREMIUM GLOSSY (B) 11X17"/20 F/127 | EPPGB20K | | |
| | | | Kit amount reflects only items shipped. CONSISTS OF: | | | \$87.96 |
| 4 | 4 | | EPSON PREMIUM GLOSSY (B) 11X17"/20 F/ | EPPGB20 | | \$0.00 |
| 4 | 4 | | EPSON CLARIA INK CARTRIDGE HC - CYAN | EPCICHCC (T277XL220-S) | \$16.51 | \$66.04 |
| 4 | 4 | | EPSON CLARIA INK CARTRIDGE HC - MAGENTA | EPCICHCM (T277XL320-S) | \$16.51 | \$66.04 |
| 4 | 4 | | EPSON CLARIA INK CARTRIDGE HC-LIGHT MAGENTA | EPCICHCLM (T277XL620-S) | \$16.51 | \$66.04 |

Continued on Next Page ...

INVOICE

| | |
|---|--------------------------|
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| | NEW YORK, NEW YORK 10001 |
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| | |
|--|--|
| INVOICE DATE | INVOICE NUMBER |
| 03/20/23 | 211758314 |
| DUE DATE | PO NUMBER |
| 04/19/23 | P0006350 |
| TERMS | ORDER NUMBER |
| 30 DAY | 898810919 |
| 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
 COLLEGE OF DUPAGE SHIP&RECEIVE
 SHAUN HEINTZ MAC 260
 425 FAWELL BLVD.
 LISA SALTIEL
 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 | | EPSON CLARIA INK CARTRIDGE HC - YELLOW | EPCICHCY (T277XL420-S) | \$16.51 | \$66.04 |
| 4 | 4 | | EPSON CLARIA INK CARTRIDGE HC - LIGHT CYAN | EPCICHCLC (T277XL520-S) | \$16.51 | \$66.04 |
| 10 | 10 | | EPSON CLARIA INK CARTRIDGE HC - BLACK | EPCICHCB (T277XL120-S) | \$19.43 | \$194.30 |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$679.22 |
|--------------|-------------------|--------|--------------|--------------|
| | | | | |
| | | | Total Order: | USD \$679.22 |

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

[External] B&H Photo Invoice 211758314 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 | 898810919 | 211758314 | \$ 679.22 | P0006350 |

Below are the tracking number(s) for the items shipped on invoice 211758314:
639602453055, 639602513904

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

211758314.pdf