

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 235959412

Invoice Date: 7/24/2025


PO Number: P0018575

Voucher Number: V0897847

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: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/24/25	235959412
DUE DATE	PO NUMBER
08/23/25	P0018575
TERMS	ORDER NUMBER
30 DAY	912656932
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
 ACCOUNTS PAYABLE
 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		EXASCEND 256GB VIGOR CFEXPRESS TYPE B MEM C SERIAL #: C512X21Q421659	EXEXPC3W256G (EXA-EXPC3W256GB)	\$171.39	\$171.39
2	2		PROGRADE CFXB,SDXC,SDHC USB 3.1 GEN 2 READE SERIAL #: 7145AB8161210 7145AB8161213	PRRWCFXSDANA (PGRWCFXSDANA)	\$76.02	\$152.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$323.43
			Total Order:	USD \$323.43

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 235959412 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Fri, Jul 25, 2025 at 09:53 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 ordered by loganr@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
07/24/25	08/23/25	912656932	235959412	\$ 323.43	P0018575

Below are the tracking number(s) for the items shipped on invoice 235959412:
FedEx 731049653411 <https://www.fedex.com/fedextrack/?trknbr=731049653411>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com </!>

1 attachment

235959412.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236405457

Invoice Date: 8/11/2025


PO Number: P0018795

Voucher Number: V0897857

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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For billing inquiries, please contact your account representative: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/11/25	236405457
DUE DATE	PO NUMBER
09/10/25	P0018795
TERMS	ORDER NUMBER
30 DAY	912914486
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
 ACCOUNTS PAYABLE
 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		RODE LAVALIER GO PRO-GRADE WEARABLE MIC-BLK SERIAL #: CX0658727 CX0658724 RODE WIRELESS GO II COMPACT MIC/WIRLS CHRGR Kit amount reflects only items shipped. CONSISTS OF: RODE WIRELESS GO II COMPACT MIC SYSTE \$0.00	ROLAVGO (LAVGO) ROWGIIWCK ROWGII	\$58.50	\$117.00
1	1		SERIAL #: HH0584629 Price After \$80.00 Instant Savings RODE CHARGING CASE F/WIRELESS GO II \$0.00 Price After \$40.00 Instant Savings	ROCCWLG2		\$278.95
4	4		KOPUL PREMIUM CBL/ XLR/M TO XLR/F NTK-30'/B	KOM3030 (M3030)	\$18.71	\$74.84

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:**

Shahzaib Arif Ext: 5810
arbilling@bhphoto.com

Bill To: COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE DATE	INVOICE NUMBER
08/11/25	236405457
DUE DATE	PO NUMBER
09/10/25	P0018795
TERMS	ORDER NUMBER
30 DAY	912914486
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

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
			<p>Export Disclaimer</p> <p>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.</p>			
Payment Type		Card/Check Number		Amount	Sub-Total:	\$470.79
					Total Order: USD \$470.79	

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236405457 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Tue, Aug 12, 2025 at 09:45 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 ordered by loganr@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/11/25	09/10/25	912914486	236405457	\$ 470.79	P0018795

Below are the tracking number(s) for the items shipped on invoice 236405457:
FedEx 474613434899 <https://www.fedex.com/fedextrack/?trknbr=474613434899>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com </!>

1 attachment

236405457.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236494159

Invoice Date: 8/13/2025


PO Number: P0018880

Voucher Number: V0897853

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: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/13/25	236494159
DUE DATE	PO NUMBER
09/12/25	P0018880
TERMS	ORDER NUMBER
30 DAY	912971234
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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
 ACCOUNTS PAYABLE
 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		PELICAN #1120 GUARD BOX W/FOAM INSERT (BLUE	PE1120FBL (1120-000-120)	\$38.21	\$38.21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$38.21
			Total Order:	USD \$38.21

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236494159 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Thu, Aug 14, 2025 at 09:44 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by loganr@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/13/25	09/12/25	912971234	236494159	\$ 38.21	P0018880

Below are the tracking number(s) for the items shipped on invoice 236494159:
FedEx 474613914765 <https://www.fedex.com/fedextrack/?trknbr=474613914765>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com

1 attachment

236494159.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236612693

Invoice Date: 8/18/2025


PO Number: P0018941

Voucher Number: V0897827

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/18/25	236612693
DUE DATE	PO NUMBER
09/17/25	P0018941
TERMS	ORDER NUMBER
30 DAY	913035327
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
ACCOUNTS PAYABLE
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		CONNOR FLOOR SPREADER F/30L/60L TRIPODS	OCFS3060LT (C1258-0001)	\$672.84	\$672.84
1	1		SACHTLER #7004 RUBBER FEET (SET OF 3)	SARF7004 (7004)	\$285.77	\$285.77
1	1		MANFROTTO TRIPOD UTILITY APRON (3146)	MA166 (166)	\$34.97	\$34.97
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$993.58
			Total Order:	USD \$993.58

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236612693 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Tue, Aug 19, 2025 at 09:51 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by loganr@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/18/25	09/17/25	913035327	236612693	\$ 993.58	P0018941

Below are the tracking number(s) for the items shipped on invoice 236612693:
FedEx 474614433042 <https://www.fedex.com/fedextrack/?trknbr=474614433042>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com </!>

1 attachment

236612693.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236673190

Invoice Date: 8/20/2025


PO Number: P0018982

Voucher Number: V0897887

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/20/25	236673190
DUE DATE	PO NUMBER
09/19/25	P0018982
TERMS	ORDER NUMBER
30 DAY	913078155
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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: JOSEPH LLEREZA ,
COLLEGE OF DUPAGE SHIPPING & R
JOSEPH LLEREZA
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		SHURE HANDHELD TRANSMITTER W/SM58 MICROPHON SERIAL #: 2EG18670078	SHXD2SM58H50 (ULXD2/SM58-H50)	\$482.76	\$482.76
4	4		SHURE ULXD2 HANDHELD XMTTER W/SM58 MIC/G50 SERIAL #: 2EF19487900 2EF19487582 2EE23547275 2EF19493136	SHULXD2S5G50 (ULXD2/SM58-G50)	\$482.76	\$1,931.04

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,413.80
			Total Order:	USD \$2,413.80

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236673190 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Thu, Aug 21, 2025 at 09:48 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by llereza@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/20/25	09/19/25	913078155	236673190	\$ 2,413.80	P0018982

Below are the tracking number(s) for the items shipped on invoice 236673190:
FedEx 474614753097 <https://www.fedex.com/fedextrack/?trknbr=474614753097>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com !

1 attachment

236673190.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236721389

Invoice Date: 8/21/2025


PO Number: P0019014

Voucher Number: V0897888

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/21/25	236721389
DUE DATE	PO NUMBER
09/20/25	P0019014
TERMS	ORDER NUMBER
30 DAY	913107574
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: JOSH KALBOW ,
COLLEGE OF DUPAGE SHIPPING & R
JOSH KALBOW
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		TASCAM RACK EARS <i>Backorder To Follow</i>	TAXB88XXX7G (XBM8008XXXXX7G)	\$11.24	\$11.24
Payment Type			Card/Check Number	Amount	Sub-Total: \$11.24	
					Total Order: USD \$11.24	

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236721389 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Fri, Aug 22, 2025 at 09:47 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by kalbow@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/21/25	09/20/25	913107574	236721389	\$ 11.24	P0019014

Below are the tracking number(s) for the items shipped on invoice 236721389:
DHL GLOBAL MAIL 9261290198153829625068 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153829625068>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-776! 0 Ext 5810

arbiling@bhphoto.com

1 attachment

236721389.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236811856

Invoice Date: 8/25/2025


PO Number: P0019041

Voucher Number: V0897889

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/25/25	236811856
DUE DATE	PO NUMBER
09/24/25	P0019041
TERMS	ORDER NUMBER
30 DAY	913158917
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
ACCOUNTS PAYABLE
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
10	10		TETHER 20" USB 3 T/USBC RA ADPT PIGTL CABL-	TECUCRT02ORG (CUCRT02-ORG)	\$14.99	\$149.90
1	1		SABRENT 10PORT USB CHARGE STATION 12A/60W-B	SAAXTPCS (AX-TPCS)	\$30.24	\$30.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$180.14
			Total Order:	USD \$180.14

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236811856 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Tue, Aug 26, 2025 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 ordered by loganr@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/25/25	09/24/25	913158917	236811856	\$ 180.14	P0019041

Below are the tracking number(s) for the items shipped on invoice 236811856:
FedEx 474615363770 <https://www.fedex.com/fedextrack/?trknbr=474615363770>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com </!>

1 attachment

236811856.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236842190

Invoice Date: 8/26/2025


PO Number: P0019009

Voucher Number: V0897844

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/26/25	236842190
DUE DATE	PO NUMBER
09/25/25	P0019009
TERMS	ORDER NUMBER
30 DAY	913101998
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
ACCOUNTS PAYABLE
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	1		LOGITECH ERGO M575 /BUSINESS TRKBL MSE-GRAP SERIAL #: 2516APG0U129 2517APY6H069	LOM575GRAPH (910006197)	\$43.19	\$43.19
Payment Type			Card/Check Number	Amount	Sub-Total: \$43.19	
					Total Order: USD \$43.19	

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236842190 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Wed, Aug 27, 2025 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 ordered by taylorj410@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/26/25	09/25/25	913101998	236842190	\$ 43.19	P0019009

Below are the tracking number(s) for the items shipped on invoice 236842190:
FedEx 474615518361 <https://www.fedex.com/fedextrack/?trknbr=474615518361>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com

1 attachment

236842190.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236846786

Invoice Date: 8/26/2025


PO Number: P0019050

Voucher Number: V0898034

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/26/25	236846786
DUE DATE	PO NUMBER
09/25/25	P0019050
TERMS	ORDER NUMBER
30 DAY	913182481
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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: LAYNE ENGEL
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137


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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		PANASONIC HC-VX3 4K CAMCORDER SERIAL #: %WP5GA002868 %WP5GA002875 %WP5GA002871	PAHCVX3 (HC-VX3K)	\$797.03	\$2,391.09
8	8		PANASONIC VW-VBT380 LITHIUM BATTERY 3.6V 38	PAVWVBT380 (VW-VBT380)	\$89.09	\$712.72
6	6		WATSON COMPACT CHRGR F/PANASONIC VW-VBK180	WACPAVBK180 (C-3630)	\$14.96	\$89.76
5	5		SANDISK 256GB EXTREME PRO UHS-I SD MEMORY C	SA256GBEPSD (SDSDXXD-256G-ANCIN)	\$34.82	\$174.10
2	2		OTTER DEFENDER F/IPAD AIR 11/M2 5/4 GEN-BLK	OT7795220 (77-95220)	\$53.04	\$106.08
2	1	1	MOUNT-IT! UNIVERSAL TABLET WALL MOUNT/BLACK	MOMI3882BLK (MI-3882BLK)	\$37.49	\$37.49
2	2		MOUNT-IT! UNI.VESA PLMNT/ARTCULT ARM/VESA 7	MOI391 (MI-391)	\$26.24	\$52.48

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/26/25	236846786
DUE DATE	PO NUMBER
09/25/25	P0019050
TERMS	ORDER NUMBER
30 DAY	913182481
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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: LAYNE ENGEL
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		PORTA-BRACE QSM-U QUICK SLICK F/SM HANDHELD <i>Backorder To Follow</i>	POQSMU (QSM-U)	\$84.24	\$84.24
Payment Type			Card/Check Number	Amount	Sub-Total:	\$3,647.96
					Total Order: USD \$3,647.96	

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

[External] B&H Photo Invoice 236846786 Customer Code 987771

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

Wed, Aug 27, 2025 at 09:50 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by invoicing@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/26/25	09/25/25	913182481	236846786	\$ 3,647.96	P0019050

Below are the tracking number(s) for the items shipped on invoice 236846786:

FedEx 474615542859 <https://www.fedex.com/fedextrack/?trknbr=474615542859>

FedEx 474615561501 <https://www.fedex.com/fedextrack/?trknbr=474615561501>

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 5810

arbilling@bhphoto.com

1 attachment

236846786.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236879592

Invoice Date: 8/27/2025


PO Number: P0019095

Voucher Number: V0898040

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/27/25	236879592
DUE DATE	PO NUMBER
09/26/25	P0019095
TERMS	ORDER NUMBER
30 DAY	913202127
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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: LAYNE ENGEL ,
COLLEGE OF DUPAGE SHIPPING & R
LAYNE ENGEL
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		OTTER DEFENDER F/IPAD AIR 11/M2 5/4 GEN-BLK	OT7795220 (77-95220)	\$53.46	\$106.92
Payment Type					Card/Check Number	Amount
					Sub-Total: \$106.92	
					Total Order: USD \$106.92	

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236879592 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Thu, Aug 28, 2025 at 09:47 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by engell9679@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/27/25	09/26/25	913202127	236879592	\$ 106.92	P0019095

Below are the tracking number(s) for the items shipped on invoice 236879592:
FedEx 474615715048 <https://www.fedex.com/fedextrack/?trknbr=474615715048>

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com </!>

1 attachment

236879592.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109343

Check Amount: \$ 8,374.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 236918906

Invoice Date: 8/28/2025


PO Number: P0019120

Voucher Number: V0899025

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/28/25	236918906
DUE DATE	PO NUMBER
09/27/25	P0019120
TERMS	ORDER NUMBER
30 DAY	913228753
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
ACCOUNTS PAYABLE
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		SONY CARRY CASE F/MDR-7500 STUDIO HEADPHONE	SOLCMDRG (LCMDRG)	\$21.00	\$42.00
12	12		SONY MDRZX110/WHI HEADPHONES - WHITE Regular Price: \$18.58 Instant Savings: -\$10.00 Exp. 08/31/25 Your Final Price: \$ 8.58 Backorder To Follow	SOMDRZX110WH (MDRZX110/WHI)	\$8.58	\$102.96
Payment Type			Card/Check Number	Amount	Sub-Total:	\$144.96
					Total Order: USD \$144.96	

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 236918906 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Fri, Aug 29, 2025 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 ordered by loganr@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/28/25	09/27/25	913228753	236918906	\$ 144.96	P0019120

Below are the tracking number(s) for the items shipped on invoice 236918906:

FedEx 474615915433 <https://www.fedex.com/fedextrack/?trknbr=474615915433>

FedEx 476109160541 <https://www.fedex.com/fedextrack/?trknbr=476109160541>

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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 arbiling@bhphoto.com. Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H ! Photo Accounts Receivable
212-239-7760 Ext 5810

arbiling@bhphoto.com

1 attachment

236918906.pdf