

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 236095575

Invoice Date: 7/29/2025


PO Number: P0018550

Voucher Number: V0899151

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
07/29/25	236095575
DUE DATE	PO NUMBER
08/28/25	P0018550
TERMS	ORDER NUMBER
30 DAY	912638111
CUSTOMER CODE	SHIP VIA
987771	STANDARD LIMITED QTY D
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: ELMIR HUSETOVIC,
 COLLEGE OF DUPAGE SHIPPING & R
 ELMIR HUSETOVIC
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		TELESCRIPT CUSTOM CSE F/12 FOLD & GO TELPRM	TECFPS120 (CFPS120)	\$681.21	\$681.21

Payment Type	Card/Check Number	Amount	Sub-Total:	\$681.21
			Total Order:	USD \$681.21

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

[External] B&H Photo Invoice 236095575 Customer Code 987771

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

Thu, Jul 31, 2025 at 09:47 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 ordered by huseto@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
07/29/25	08/28/25	912638111	236095575	\$ 681.21	P0018550

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

236095575.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 236302161

Invoice Date: 8/8/2025


PO Number: P0018776

Voucher Number: V0899227

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
08/06/25	236302161
DUE DATE	PO NUMBER
09/05/25	P0018776
TERMS	ORDER NUMBER
30 DAY	912858206
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: TRACEY FRYE ,
 COLLEGE OF DUPAGE SHIPPING & R
 TRACEY FRYE
 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		POLY VOYAGER 4320-M MS TEAMS USB-C HS/BT700 SERIAL #: 3DJLV0	PO77Z32AA (77Z32AA)	\$118.57	\$118.57
1	1		CREATIVE-LABS T60 COMPACT 2.0 DESKTOP SPEAK SERIAL #: Q8MF1705450001667G	CRT60 (51MF1705AA000)	\$83.08	\$83.08

Payment Type	Card/Check Number	Amount	Sub-Total:	\$201.65
			Total Order:	USD \$201.65

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

[External] B&H Photo Invoice 236302161 Customer Code 987771

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

Thu, Aug 7, 2025 at 09:46 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by fryetr@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
08/06/25	09/05/25	912858206	236302161	\$ 201.65	P0018776

Below are the tracking number(s) for the items shipped on invoice 236302161:
FedEx 731051271751 <https://www.fedex.com/fedextrack/?trknbr=731051271751>

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

236302161.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 236715562

Invoice Date: 8/21/2025


PO Number: P0019009

Voucher Number: V0899228

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	236715562
DUE DATE	PO NUMBER
09/20/25	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	2		RUGGARD 4 POCKET FILTER POUCH UP TO 67MM	RUFPB142B (FPB-142B)	\$4.87	\$9.74
1	1		SENSEI 62-46MM STEP-DOWN RING	SESDR6246 (SDR-6246)	\$4.49	\$4.49
1	1		K&F 46MM VARIABLE FADER ND2-400 FILTER	KFVFND240046 (KF01.1105)	\$16.49	\$16.49
2	1	1	LOGITECH ERGO M575 /BUSINESS TRKBL MSE-GRAP SERIAL #: 2516APG0U129	LOM575GRAPH (910006197)	\$43.19	\$43.19
3	3		LOGICKEYBOARD LARGEPRINT NERO BLK ON YEL PC <i>Backorder To Follow</i>	LOLPNBYPCK (LKBU-LPBY-BJPU-US)	\$98.20	\$294.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$368.51
			Total Order:	USD \$368.51

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

[External] B&H Photo Invoice 236715562 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 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
08/21/25	09/20/25	913101998	236715562	\$ 368.51	P0019009

Below are the tracking number(s) for the items shipped on invoice 236715562:
FedEx 474614962156 <https://www.fedex.com/fedextrack/?trknbr=474614962156>

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

236715562.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 236912131

Invoice Date: 8/28/2025


PO Number: P0019014

Voucher Number: V0899595

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	236912131
DUE DATE	PO NUMBER
09/27/25	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		PORTA-BRACE PADDED POUCH FOR HARD CASE LARG	POPBBACML (PB-BCAML)	\$28.35	\$28.35

Payment Type	Card/Check Number	Amount	Sub-Total:	\$28.35
			Total Order:	USD \$28.35

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

[External] B&H Photo Invoice 236912131 Customer Code 987771

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

Fri, Aug 29, 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 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
08/28/25	09/27/25	913107574	236912131	\$ 28.35	P0019014

Below are the tracking number(s) for the items shipped on invoice 236912131:
FedEx 474615872106 <https://www.fedex.com/fedextrack/?trknbr=474615872106>

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

236912131.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 236932396

Invoice Date: 8/29/2025


PO Number: P0019128

Voucher Number: V0899133

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
08/29/25	236932396
DUE DATE	PO NUMBER
09/28/25	P0019128
TERMS	ORDER NUMBER
30 DAY	913235932
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: 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		<div>SANDISK ULTRA DUAL DRIVE LUXE 128GB USB TYP</div> <div>Regular Price: \$17.91</div> <div>Instant Savings: -\$ 1.00 Exp. 08/31/25</div> <div>Your Final Price: \$16.91</div>	<div>SADC4128GA46</div> <div>(SDDDC4-128G-A46)</div>	\$16.91	\$101.46
Payment Type			Card/Check Number	Amount	Sub-Total: \$101.46	
					Total Order: USD \$101.46	

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

[External] B&H Photo Invoice 236932396 Customer Code 987771

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

Mon, Sep 1, 2025 at 09:45 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by fiskc@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
08/29/25	09/28/25	913235932	236932396	\$ 101.46	P0019128

Below are the tracking number(s) for the items shipped on invoice 236932396:
FedEx 474615993324 <https://www.fedex.com/fedextrack/?trknbr=474615993324>

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

236932396.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 237031358

Invoice Date: 9/2/2025


PO Number: P0019164

Voucher Number: V0899132

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
09/02/25	237031358
DUE DATE	PO NUMBER
10/02/25	P0019164
TERMS	ORDER NUMBER
30 DAY	913289180
CUSTOMER CODE	SHIP VIA
987771	EXPEDITED DELIVERY
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: JIM PROCHASKA - CMC ,
COLLEGE OF DUPAGE SHIPPING & R
JIM PROCHASKA - CMC
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		CHIEF WALL ENC 16X9 MTI-D PRE/PST INST CVR-	CHPAC525FCW (PAC525FCW)	\$114.99	\$344.97		
Payment Type					Card/Check Number	Amount	Sub-Total:	\$344.97
							Total Order: USD \$344.97	

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

[External] B&H Photo Invoice 237031358 Customer Code 987771

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

Wed, Sep 3, 2025 at 09:46 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by sodhah@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
09/02/25	10/02/25	913289180	237031358	\$ 344.97	P0019164

Below are the tracking number(s) for the items shipped on invoice 237031358:

FedEx 474616388965 <https://www.fedex.com/fedextrack/?trknbr=474616388965>

FedEx 474616390601 <https://www.fedex.com/fedextrack/?trknbr=474616390601>

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

237031358.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 237064839

Invoice Date: 9/3/2025


PO Number: P0019190

Voucher Number: V0899199

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
09/03/25	237064839
DUE DATE	PO NUMBER
10/03/25	P0019190
TERMS	ORDER NUMBER
30 DAY	913307790
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: CRYSTAL KEYS,
COLLEGE OF DUPAGE SHIPPING & R
CRYSTAL KEYS
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		<div>LOGITECH M705 MARATHON WIRELESS LASER MOUSE</div> <div>SERIAL #: 2514AP6613B9</div> <div>Regular Price: \$40.55</div> <div>Instant Savings: -\$ 6.00 Exp. 09/07/25</div> <div>Your Final Price: \$34.55</div>	<div>LOM705</div> <div>(910-001935)</div>	\$34.55	\$34.55
Payment Type			Card/Check Number	Amount	Sub-Total: \$34.55	
					Total Order: USD \$34.55	

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

[External] B&H Photo Invoice 237064839 Customer Code 987771

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

Thu, Sep 4, 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 keysc487@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
09/03/25	10/03/25	913307790	237064839	\$ 34.55	P0019190

Below are the tracking number(s) for the items shipped on invoice 237064839:
DHL GLOBAL MAIL 9261290198153829744899 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153829744899>

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

237064839.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 237083455

Invoice Date: 9/4/2025


PO Number: P0019050

Voucher Number: V0899229

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
09/04/25	237083455
DUE DATE	PO NUMBER
10/04/25	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
2	1		MOUNT-IT! UNIVERSAL TABLET WALL MOUNT/BLACK	MOMI3882BLK (MI-3882BLK)	\$37.49	\$37.49
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$37.49
					Total Order: USD \$37.49	

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

[External] B&H Photo Invoice 237083455 Customer Code 987771

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

Fri, Sep 5, 2025 at 09:53 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 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
09/04/25	10/04/25	913182481	237083455	\$ 37.49	P0019050

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

237083455.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109447

Check Amount: \$ 1,977.27

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 237093502

Invoice Date: 9/4/2025


PO Number: P0019204

Voucher Number: V0899350

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
09/04/25	237093502
DUE DATE	PO NUMBER
10/04/25	P0019204
TERMS	ORDER NUMBER
30 DAY	913327101
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: 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
4	4		LOGITECH PROFESSIONAL PRESENTER R800 SERIAL #: 2508MT00C599 2508MT009C59 2502MT02D209 2502MT02B289 Regular Price: \$54.77 Instant Savings: -\$10.00 Exp. 09/05/25 Your Final Price: \$44.77 <i>Export Disclaimer</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.	LOPPR800 (910-001350)	\$44.77	\$179.08

Payment Type	Card/Check Number	Amount	Sub-Total:	\$179.08
			Total Order:	USD \$179.08

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

[External] B&H Photo Invoice 237093502 Customer Code 987771

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

Fri, Sep 5, 2025 at 09:53 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 ordered by fiskc@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
09/04/25	10/04/25	913327101	237093502	\$ 179.08	P0019204

Below are the tracking number(s) for the items shipped on invoice 237093502:
FedEx 474616708318 <https://www.fedex.com/fedextrack/?trknbr=474616708318>

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

237093502.pdf