

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 236837333

Invoice Date: 8/26/2025


PO Number: P0019058

Voucher Number: V0904420

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	236837333
DUE DATE	PO NUMBER
09/25/25	P0019058
TERMS	ORDER NUMBER
30 DAY	913173564
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: CALEB DONALDSON,
COLLEGE OF DUPAGE SHIPPING & R
CALEB DONALDSON
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		COMPREHENSIVE-CABLES USB 3.1 TYPE-C MALE TO	COUSB31RJ45 (USB31-RJ45)	\$25.84	\$77.52
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$77.52
					Total Order: USD \$77.52	

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

[External] B&H Photo Invoice 236837333 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 wongken@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	913173564	236837333	\$ 77.52	P0019058

Below are the tracking number(s) for the items shipped on invoice 236837333:
FedEx 474615496709 <https://www.fedex.com/fedextrack/?trknbr=474615496709>

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

236837333.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237127809

Invoice Date: 9/5/2025


PO Number: P0019192

Voucher Number: V0900482

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
09/05/25	237127809
DUE DATE	PO NUMBER
10/05/25	P0019192
TERMS	ORDER NUMBER
30 DAY	913312267
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: 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
2	2		SOFT-TRON ONTHEAIR VIDEO EXPRESS 4	SO3A003 (ST-3.A003)	\$859.68	\$1,719.36
1	1		SOFT-TRON S40E BNDL-4XMVRCRDR EXP ON SNGL S	SOST3AS40E (ST-3AS40E)	\$1,896.48	\$1,896.48
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,615.84
			Total Order:	USD \$3,615.84

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

[External] B&H Photo Invoice 237127809 Customer Code 987771

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

Mon, Sep 8, 2025 at 09:42 AM UTC

CC:

BCC:

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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
09/05/25	10/05/25	913312267	237127809	\$ 3,615.84	P0019192

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

237127809.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237330325

Invoice Date: 9/12/2025


PO Number: P0019362

Voucher Number: V0900428

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
09/12/25	237330325
DUE DATE	PO NUMBER
10/12/25	P0019362
TERMS	ORDER NUMBER
30 DAY	913473928
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: NELSON CANTADA/FASHION STUDIES
COLLEGE OF DUPAGE SHIPPING & R
NELSON CANTADA/FASHION STUDIES
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		LOGITECH BRIO 500 WEBCAM - GRAPHITE SERIAL #: 2516SW501PK9	LOBR500G (960-001493)	\$112.31	\$112.31
1	1		SMALLRIG DESKTOP OVERHEAD PHOTOGRAPHY BRACK	SM4304 (4304)	\$52.91	\$52.91

Payment Type	Card/Check Number	Amount	Sub-Total:	\$165.22
			Total Order:	USD \$165.22

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

[External] B&H Photo Invoice 237330325 Customer Code 987771

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

Mon, Sep 15, 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 kurtzweilk760@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
09/12/25	10/12/25	913473928	237330325	\$ 165.22	P0019362

Below are the tracking number(s) for the items shipped on invoice 237330325:

FedEx 479814494410 <https://www.fedex.com/fedextrack/?trknbr=479814494410>

FedEx 479814500030 <https://www.fedex.com/fedextrack/?trknbr=479814500030>

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

237330325.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237327899

Invoice Date: 9/12/2025


PO Number: P0019192

Voucher Number: V0900431

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
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	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
09/12/25	237327899
DUE DATE	PO NUMBER
10/12/25	P0019192
TERMS	ORDER NUMBER
30 DAY	913312267
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: 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		<div>SOFT-TRON DELTACAST 12G/4C CARD</div> <div>SERIAL #: 811120856</div>	<div>SOST3DC17</div> <div>(ST-3.DC17)</div>	\$5,140.80	\$5,140.80
Payment Type			Card/Check Number	Amount	Sub-Total:	\$5,140.80
					Total Order: USD \$5,140.80	

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

[External] B&H Photo Invoice 237327899 Customer Code 987771

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

Mon, Sep 15, 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 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
09/12/25	10/12/25	913312267	237327899	\$ 5,140.80	P0019192

Below are the tracking number(s) for the items shipped on invoice 237327899:
FedEx 479814486250 <https://www.fedex.com/fedextrack/?trknbr=479814486250>

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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 5810

arbilling@bhphoto.com !

1 attachment

237327899.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237334928

Invoice Date: 9/12/2025


PO Number: P0019366

Voucher Number: V0900389

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
09/12/25	237334928
DUE DATE	PO NUMBER
10/12/25	P0019366
TERMS	ORDER NUMBER
30 DAY	913474534
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: BEVERLY SMITH,
COLLEGE OF DUPAGE SHIPPING & R
BEVERLY SMITH
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		RODE POD MIC USB SERIAL #: IG0082988	ROPODMUSB (PODMIC USB)	\$157.68	\$157.68
1	1		BELKIN ROCKSTAR 3.5MM AUDIO +USB-C CHARG AD	BENPA004BTBK (NPA004BTBK)	\$26.24	\$26.24
1	1		BELKIN USB-C TO USB-C BRAIDED 100W CBL-10'/	BEC14BT3MWH (CAB014BT3MWH)	\$14.99	\$14.99

Payment Type	Card/Check Number	Amount	Sub-Total:	\$198.91
			Total Order:	USD \$198.91

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

[External] B&H Photo Invoice 237334928 Customer Code 987771

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

Mon, Sep 15, 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 smithb244@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
09/12/25	10/12/25	913474534	237334928	\$ 198.91	P0019366

Below are the tracking number(s) for the items shipped on invoice 237334928:
FedEx 479814503900 <https://www.fedex.com/fedextrack/?trknbr=479814503900>

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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

237334928.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237405740

Invoice Date: 9/15/2025


PO Number: P0019389

Voucher Number: V0900450

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
09/15/25	237405740
DUE DATE	PO NUMBER
10/15/25	P0019389
TERMS	ORDER NUMBER
30 DAY	913513576
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: THOMAS PHELAN,
COLLEGE OF DUPAGE SHIPPING & R
THOMAS PHELAN
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		ROSCO E-CLR #216 WHT DIFFUSION 48"X25' /ROL	ROE216R48 (102302164825)	\$145.80	\$291.60
Payment Type			Card/Check Number	Amount	Sub-Total: \$291.60	
					Total Order: USD \$291.60	

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

[External] B&H Photo Invoice 237405740 Customer Code 987771

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

Tue, Sep 16, 2025 at 09:53 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by phelant@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
09/15/25	10/15/25	913513576	237405740	\$ 291.60	P0019389

Below are the tracking number(s) for the items shipped on invoice 237405740:
FedEx 479814772457 <https://www.fedex.com/fedextrack/?trknbr=479814772457>

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

237405740.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237441493

Invoice Date: 9/16/2025


PO Number: P0019416

Voucher Number: V0900444

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
09/16/25	237444193
DUE DATE	PO NUMBER
10/16/25	P0019416
TERMS	ORDER NUMBER
30 DAY	913537376
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: THOMAS PHELAN,
COLLEGE OF DUPAGE SHIPPING & R
THOMAS PHELAN
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		SAVAGE BKGRND PAPER 107"X12YD #56-FASHION G	SABGP10756 (56-12)	\$57.74	\$57.74
3	3		SAVAGE BKGRND PAPER 107"X12YD #60 - FOCUS G	SABGP10760 (60-12)	\$57.74	\$173.22
1	1		SAVAGE BKGRND PAPER 107"X12YD #9 - TONE GRA	SABGP1079 (9-12)	\$57.74	\$57.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$288.70
			Total Order:	USD \$288.70

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

[External] B&H Photo Invoice 237444193 Customer Code 987771

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

Wed, Sep 17, 2025 at 09:52 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 phelant@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
09/16/25	10/16/25	913537376	237444193	\$ 288.70	P0019416

Below are the tracking number(s) for the items shipped on invoice 237444193:

FedEx 479814962462 <https://www.fedex.com/fedextrack/?trknbr=479814962462>

FedEx 479814962668 <https://www.fedex.com/fedextrack/?trknbr=479814962668>

FedEx 479814963572 <https://www.fedex.com/fedextrack/?trknbr=479814963572>

FedEx 479814963778 <https://www.fedex.com/fedextrack/?trknbr=479814963778>

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

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

arbilling@bhphoto.com

1 attachment

237444193.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237450514

Invoice Date: 9/16/2025


PO Number: P0019424

Voucher Number: V0900445

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
09/16/25	237450514
DUE DATE	PO NUMBER
10/16/25	P0019424
TERMS	ORDER NUMBER
30 DAY	913541335
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: SUSAN CABAY ,
COLLEGE OF DUPAGE SHIPPING & R
SUSAN CABAY
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		SANDISK PRO-READER MULTI CARD READER SERIAL #: 2529LLM00664	SAPR3A80000G (SDPR3A8-0000-GBAND)	\$69.64	\$69.64
2	2		SANDISK 1TB - ULTRA SLIDER USB TYPE-C DRIVE Regular Price: \$89.59 Instant Savings: -\$10.00 Exp. 09/21/25 Your Final Price: \$79.59	SA1TBUSTCD (SDCZ480-1T00-G46)	\$79.59	\$159.18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$228.82
			Total Order:	USD \$228.82

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

[External] B&H Photo Invoice 237450514 Customer Code 987771

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

Wed, Sep 17, 2025 at 09:52 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 cabays@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
09/16/25	10/16/25	913541335	237450514	\$ 228.82	P0019424

Below are the tracking number(s) for the items shipped on invoice 237450514:
FedEx 479815003031 <https://www.fedex.com/fedextrack/?trknbr=479815003031>

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

237450514.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109641

Check Amount: \$ 10,428.93

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 237435527

Invoice Date: 9/16/2025


PO Number: P0019408

Voucher Number: V0900447

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
09/16/25	237435527
DUE DATE	PO NUMBER
10/16/25	P0019408
TERMS	ORDER NUMBER
30 DAY	913531273
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
8	8		MANFROTTO LONG QR MOUNTING PLATE F/504	MA504PLONG (504PLONG)	\$52.69	\$421.52

Payment Type	Card/Check Number	Amount	Sub-Total:	\$421.52
			Total Order:	USD \$421.52

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

[External] B&H Photo Invoice 237435527 Customer Code 987771

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

Wed, Sep 17, 2025 at 09:51 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 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
09/16/25	10/16/25	913531273	237435527	\$ 421.52	P0019408

Below are the tracking number(s) for the items shipped on invoice 237435527:
FedEx 479814925402 <https://www.fedex.com/fedextrack/?trknbr=479814925402>

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,
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arbiling@bhphoto.com </!>

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