

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238070993 **Invoice Date:** 10/16/2025 **PO Number:** P0019872 **Voucher Number:** V0912734

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
10/16/25	238070993
DUE DATE	PO NUMBER
11/15/25	P0019872
TERMS	ORDER NUMBER
30 DAY	913840877
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: 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
4	4		CANARE L4.5CHWS HDSDI BNC CABLE / 3'/ BLACK	CAL45CHWS3 (CAL45CHWS3)	\$17.74	\$70.96
4	4		CANARE L4.5CHWS HDSDI BNC CABLE / 10'/ BLAC	CAL45CHWS10 (CAL45CHWS10)	\$27.00	\$108.00
4	4		KRAMER FLEX 10' MALE-MALE HDMI ETHERNET CAB	KRCMHM10 (C-MHM/MHM-10)	\$15.00	\$60.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$238.96
			Total Order:	USD \$238.96

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

[External] B&H Photo Invoice 238070993 Customer Code 987771

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

Fri, Oct 17, 2025 at 10:03 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 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
10/16/25	11/15/25	913840877	238070993	\$ 238.96	P0019872

Below are the tracking number(s) for the items shipped on invoice 238070993:
FedEx 479817420601 <https://www.fedex.com/fedextrack/?trknbr=479817420601>

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

238070993.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238495459 **Invoice Date:** 10/30/2025 **PO Number:** P0020184 **Voucher Number:** V0912729

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
10/30/25	238495459
DUE DATE	PO NUMBER
11/29/25	P0020184
TERMS	ORDER NUMBER
30 DAY	914107946
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		KONDOR ULTRA-THIN 3G-SDI RGT-ANGL BNC CBL-1	KOKBSDI3G16 (KB_SDI3G_16)	\$13.49	\$13.49
3	3		ELVID COILED SDI CABLE - 1.5'	ELBNCRR015C2 (BNCRR-015-C2)	\$11.21	\$33.63
3	3		KONDOR COILED HDMI CBL-12 TO 24"-C/RED	KOFHDMI12R (KB_FHDMI_12_R)	\$14.99	\$44.97
1	1		KONDOR BLACKMAGIC POCKET 6K PRO BASE RIG-BL	KOBMPC6KPBRB (KB-BMPCC6KP-BASERIG-BK)	\$356.25	\$356.25
2	2		KONDOR 8" ARRI LITWGHT DOVTAIL PLTE-SPAC GR	KOKBDP8 (KB-DP8)	\$74.99	\$149.98
4	4		KONDOR 2.5MM TO 2.5MM LANC RMT TRGGR SHTR C	KOKB25LRT (KB-2.5-LRT)	\$11.24	\$44.96
4	4		ARCO VIDEO DR. BAG 40	ARCSD40B (CS-D40B)	\$149.99	\$599.96

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,243.24
			Total Order:	USD \$1,243.24

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

[External] B&H Photo Invoice 238495459 Customer Code 987771

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

Fri, Oct 31, 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
10/30/25	11/29/25	914107946	238495459	\$ 1,243.24	P0020184

Below are the tracking number(s) for the items shipped on invoice 238495459:

FedEx 484768568948 <https://www.fedex.com/fedextrack/?trknbr=484768568948>

FedEx 486187787079 <https://www.fedex.com/fedextrack/?trknbr=486187787079>

FedEx 486187787080 <https://www.fedex.com/fedextrack/?trknbr=486187787080>

FedEx 486187787090 <https://www.fedex.com/fedextrack/?trknbr=486187787090>

FedEx 486187787220 <https://www.fedex.com/fedextrack/?trknbr=486187787220>

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

238495459.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 23508678 **Invoice Date:** 10/30/2025 **PO Number:** P0020188 **Voucher Number:** V0912733

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
10/30/25	238508678
DUE DATE	PO NUMBER
11/29/25	P0020188
TERMS	ORDER NUMBER
30 DAY	914109990
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		CANON 24LB BOND PAPER- 42" X 300 ROLL	CA24BP42300 (3873V028)	\$87.48	\$87.48
1	1		CANON HEAVYWEIGHT MATTE 42"X100'	CAHWM42100 (0849V344)	\$136.08	\$136.08

Payment Type	Card/Check Number	Amount	Sub-Total:	\$223.56
			Total Order:	USD \$223.56

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

[External] B&H Photo Invoice 238508678 Customer Code 987771

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

Fri, Oct 31, 2025 at 09:52 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
10/30/25	11/29/25	914109990	238508678	\$ 223.56	P0020188

Below are the tracking number(s) for the items shipped on invoice 238508678:

FedEx 484768624530 <https://www.fedex.com/fedextrack/?trknbr=484768624530>

FedEx 484768626705 <https://www.fedex.com/fedextrack/?trknbr=484768626705>

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

238508678.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238511770 **Invoice Date:** 10/30/2025 **PO Number:** P0020201 **Voucher Number:** V0912730

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
10/30/25	238511770
DUE DATE	PO NUMBER
11/29/25	P0020201
TERMS	ORDER NUMBER
30 DAY	914118750
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		PROFOTO STAND ADAPTER FOR B10 FLASH	PRSAB10 (460781)	\$90.33	\$90.33
5	5		RUGGARD JOURNEY 34 DSLR SHOULDER BAG	RUPSB134B (PSB-134B)	\$31.47	\$157.35

Payment Type	Card/Check Number	Amount	Sub-Total:	\$247.68
			Total Order:	USD \$247.68

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

[External] B&H Photo Invoice 238511770 Customer Code 987771

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

Fri, Oct 31, 2025 at 09:52 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
10/30/25	11/29/25	914118750	238511770	\$ 247.68	P0020201

Below are the tracking number(s) for the items shipped on invoice 238511770:

FedEx 484768645160 <https://www.fedex.com/fedextrack/?trknbr=484768645160>

FedEx 484768645387 <https://www.fedex.com/fedextrack/?trknbr=484768645387>

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

238511770.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 23852639 **Invoice Date:** 10/31/2025 **PO Number:** P0020214 **Voucher Number:** V0912732

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
10/31/25	238526359
DUE DATE	PO NUMBER
11/30/25	P0020214
TERMS	ORDER NUMBER
30 DAY	914127085
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
4	4		SHURE BLACK WINDSCREEN F/TL/TH (5 PCS)	SHRPM40WSB (RPM40WS/B)	\$27.00	\$108.00
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$108.00
					Total Order: USD \$108.00	

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

[External] B&H Photo Invoice 238526359 Customer Code 987771

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

Mon, Nov 3, 2025 at 10:48 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
10/31/25	11/30/25	914127085	238526359	\$ 108.00	P0020214

Below are the tracking number(s) for the items shipped on invoice 238526359:
FedEx 484768736606 <https://www.fedex.com/fedextrack/?trknbr=484768736606>

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

238526359.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238525939 **Invoice Date:** 10/31/2025 **PO Number:** P0020203 **Voucher Number:** V0912731

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
10/31/25	238525939
DUE DATE	PO NUMBER
11/30/25	P0020203
TERMS	ORDER NUMBER
30 DAY	914126278
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: CEDRIC CEMEL,
COLLEGE OF DUPAGE SHIPPING & R
CEDRIC CEMEL
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		<p>ASUS AX1800 DUAL-BAND WIFI 6 ROUTER</p> <p>SERIAL #: T4IG75800879894 LWRX</p> <p><i>Export Disclaimer</i> <i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i></p>	ASRTAX1800S (RT-AX1800S)	\$59.20	\$118.40
Payment Type			Card/Check Number	Amount	Sub-Total: \$118.40	
					Total Order: USD \$118.40	

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

[External] B&H Photo Invoice 238525939 Customer Code 987771

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

Mon, Nov 3, 2025 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 ordered by townej@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
10/31/25	11/30/25	914126278	238525939	\$ 118.40	P0020203

Below are the tracking number(s) for the items shipped on invoice 238525939:
FedEx 484768735106 <https://www.fedex.com/fedextrack/?trknbr=484768735106>

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

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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

238525939.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238530422 **Invoice Date:** 10/31/2025 **PO Number:** P0020216 **Voucher Number:** V0912769

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
10/31/25	238530422
DUE DATE	PO NUMBER
11/30/25	P0020216
TERMS	ORDER NUMBER
30 DAY	914128591
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
3	3		ASUS ZENDRIVE U9M EXTERNAL DVD WRITER-BLK SERIAL #: T008951 T008960 T4D0NT008954	ASDRW08U9MUB (SDRW-08U9M-U/BLK/G/AS/P2G)	\$36.61	\$109.83
1	1		YEALINK BH76 PLUS UC WIRELESS BT HEADSET SERIAL #: 8H20002594 <i>Backorder To Follow</i>	YE1208708 (1208708)	\$148.76	\$148.76

Payment Type	Card/Check Number	Amount	Sub-Total:	\$258.59
			Total Order:	USD \$258.59

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

[External] B&H Photo Invoice 238530422 Customer Code 987771

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

Mon, Nov 3, 2025 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 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
10/31/25	11/30/25	914128591	238530422	\$ 258.59	P0020216

Below are the tracking number(s) for the items shipped on invoice 238530422:
FedEx 484768743950 <https://www.fedex.com/fedextrack/?trknbr=484768743950>

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

238530422.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238668263 **Invoice Date:** 11/5/2025 **PO Number:** P0020290 **Voucher Number:** V0913330

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
11/05/25	238668263
DUE DATE	PO NUMBER
12/05/25	P0020290
TERMS	ORDER NUMBER
30 DAY	914206419
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: MATHEW COURTADE - 164C ,
COLLEGE OF DUPAGE SHIPPING & R
MATHEW COURTADE - 164C
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		VERBATIM OPTICAL MINI TRAVEL MOUSE F/USB-C-	VEMOMTUB (99235)	\$8.96	\$8.96
Payment Type					Card/Check Number	Amount
					Sub-Total: \$8.96	
					Total Order: USD \$8.96	

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

[External] B&H Photo Invoice 238668263 Customer Code 987771

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

Thu, Nov 6, 2025 at 10:48 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by courtadem3238@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
11/05/25	12/05/25	914206419	238668263	\$ 8.96	P0020290

Below are the tracking number(s) for the items shipped on invoice 238668263:
DHL GLOBAL MAIL 9261290198153830226285 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153830226285>

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

238668263.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 236870031 **Invoice Date:** 11/5/2025 **PO Number:** P0020293 **Voucher Number:** V0912880

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
11/05/25	238670031
DUE DATE	PO NUMBER
12/05/25	P0020293
TERMS	ORDER NUMBER
30 DAY	914210013
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: JACQUELINE RANGEL GUTIERREZ ,
COLLEGE OF DUPAGE SHIPPING & R
JACQUELINE RANGEL GUTIERREZ
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		ASUS ZENDRIVE U9M EXTERNAL DVD WRITER-BLK SERIAL #: T4D0NT008953	ASDRW08U9MUB (SDRW-08U9M-U/BLK/G/AS/P2G)	\$36.61	\$36.61
Payment Type			Card/Check Number	Amount	Sub-Total: \$36.61	
					Shipping & Handling: \$10.55	
					Total Order: USD \$47.16	

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

[External] B&H Photo Invoice 238670031 Customer Code 987771

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

Thu, Nov 6, 2025 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 ordered by rangelj7781@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
11/05/25	12/05/25	914210013	238670031	\$ 47.16	P0020293

Below are the tracking number(s) for the items shipped on invoice 238670031:
FedEx 419808862274 <https://www.fedex.com/fedextrack/?trknbr=419808862274>

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

238670031.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238670209 **Invoice Date:** 11/5/2025 **PO Number:** P0020292 **Voucher Number:** V0913208

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
11/05/25	238670209
DUE DATE	PO NUMBER
12/05/25	P0020292
TERMS	ORDER NUMBER
30 DAY	914210002
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: FASIKA HAILU ,
COLLEGE OF DUPAGE SHIPPING & R
FASIKA HAILU
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		BELKIN BOOST CHARGE 10K PWR BNK USB-A/C-BLA SERIAL #: 46F10GS6FC4078 46F10GS6FB2083	BEBPB011BTBK (BPB011BTBK)	\$22.46	\$44.92
1	1		JBL GRIP PRTBL BT SPEAKER IPX67 - PURPLE SERIAL #: GT0218-GP0012865	JBLGRIPPURAM (JBLGRIPPURAM)	\$75.60	\$75.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$120.52
			Total Order:	USD \$120.52

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

[External] B&H Photo Invoice 238670209 Customer Code 987771

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

Thu, Nov 6, 2025 at 10:49 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by hailuf@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
11/05/25	12/05/25	914210002	238670209	\$ 120.52	P0020292

Below are the tracking number(s) for the items shipped on invoice 238670209:
FedEx 419808865137 <https://www.fedex.com/fedextrack/?trknbr=419808865137>

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

238670209.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238670268 **Invoice Date:** 11/5/2025 **PO Number:** P0020291 **Voucher Number:** V0912878

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
11/05/25	238670268
DUE DATE	PO NUMBER
12/05/25	P0020291
TERMS	ORDER NUMBER
30 DAY	914209465
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: JOE HOUDEK ,
COLLEGE OF DUPAGE SHIPPING & R
JOE HOUDEK
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		<p>SAMSUNG 2TB 990 PRO W/HEATSINK INTRNL SSD</p> <p>SERIAL #: S7HGNJ0Y902169</p> <p>Regular Price: \$243.99</p> <p>Instant Savings: -\$45.00 Exp. 11/09/25</p> <p>Your Final Price: \$198.99</p> <p><i>Export Disclaimer</i></p> <p><i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i></p>	<p>SAMZV9P2TOCW</p> <p>(MZ-V9P2T0CW)</p>	\$198.99	\$198.99
Payment Type			Card/Check Number	Amount	Sub-Total:	\$198.99
					Total Order: USD \$198.99	

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

[External] B&H Photo Invoice 238670268 Customer Code 987771

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

Thu, Nov 6, 2025 at 10:49 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by vandermydem4429@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
11/05/25	12/05/25	914209465	238670268	\$ 198.99	P0020291

Below are the tracking number(s) for the items shipped on invoice 238670268:
FedEx 419808865527 <https://www.fedex.com/fedextrack/?trknbr=419808865527>

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

238670268.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238698012 **Invoice Date:** 11/6/2025 **PO Number:** P0020300 **Voucher Number:** V0913333

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
11/06/25	238698012
DUE DATE	PO NUMBER
12/06/25	P0020300
TERMS	ORDER NUMBER
30 DAY	914224289
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: 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		PEARSTONE 50' ACTIVE 18GBPS HDMI CABLE	PEHDAA650 (HDA-A650)	\$44.96	\$89.92
4	4		PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 1	PEHDA15 (HDA-115)	\$5.99	\$23.96
4	4		PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 6	PEHDA106 (HDA-106)	\$4.49	\$17.96
2	2		HOSA HOOK & LOOP CBL TIES/0.5X8" BLK 50-PK	HOWTI508 (WTI-508)	\$11.96	\$23.92
2	2		PEARSTONE 35' ACTIVE 18GBPS HDMI CABLE	PEHDAA635 (HDA-A635)	\$26.21	\$52.42
4	4		KOPUL PREMIUM HDMI CABLE 25'	KOHDA525 (HDA-525)	\$18.71	\$74.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$283.02
			Total Order:	USD \$283.02

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

[External] B&H Photo Invoice 238698012 Customer Code 987771

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

Fri, Nov 7, 2025 at 10:50 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
11/06/25	12/06/25	914224289	238698012	\$ 283.02	P0020300

Below are the tracking number(s) for the items shipped on invoice 238698012:
FedEx 419808989538 <https://www.fedex.com/fedextrack/?trknbr=419808989538>

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

238698012.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0110446 **Check Amount:** \$ 3,136.80 **Check Date:** 11/11/2025


Invoice Details:

Invoice Number: 238688250 **Invoice Date:** 11/6/2025 **PO Number:** P0020297 **Voucher Number:** V0913336

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
11/06/25	238688250
DUE DATE	PO NUMBER
12/06/25	P0020297
TERMS	ORDER NUMBER
30 DAY	914217952
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: ILEANA NAVA ,
COLLEGE OF DUPAGE SHIPPING & R
ILEANA NAVA
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		LOGITECH M310 WIRELESS MOUSE - SILVER	LOM310S (910-001675)	\$19.86	\$39.72
Payment Type					Card/Check Number	Amount
					Sub-Total: \$39.72	
					Total Order: USD \$39.72	

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

[External] B&H Photo Invoice 238688250 Customer Code 987771

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

Fri, Nov 7, 2025 at 10:50 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by navai278@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
11/06/25	12/06/25	914217952	238688250	\$ 39.72	P0020297

Below are the tracking number(s) for the items shipped on invoice 238688250:
DHL GLOBAL MAIL 9261290198153830233801 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153830233801>

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

238688250.pdf