

**Information:**

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

**Check Details:**

**Check Number:** E0110704 **Check Amount:** \$ 2,622.37 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 238748518 **Invoice Date:** 11/9/2025 **PO Number:** P0020326 **Voucher Number:** V0914488

**Document Type:** AP Invoice

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**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

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/09/25	238748518
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/09/25	P0020326
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914247756
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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
6	6		KOPUL RIGHT-ANGLED COILED STR MINI CABLE/RE	KOCMXRC30 (CMX-RC30)	\$7.46	\$44.76
			DEITY THEOS CAMERA HOP KIT	DETHEOSCHK		
			Kit amount reflects only items shipped. CONSISTS OF:			\$1,522.00
1	1		DEITY DBTX D-UHF BODYPACK TRANSMITTER \$ .00	DEDTU0253D54		
			SERIAL #: 7DDDAL202B49			
3	3		DEITY D2RX D-UHF PORTABLE RECEIVER \$ .00	DEDTU0253D55		
			SERIAL #: 7DCDAM202814 7DCDAM2028B3 7DCDAM2028B1			
3	3		DEITY RX-LINK 3.5MM LOCK TO RIGHT-ANG \$ .00	DEDTS0290D60		
1	1		DEITY C12 LOCKING 3.5MM TRS RIGHT-ANG \$ .00	DEDTS0158D64		

Continued on Next Page ...

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30 DAY	914247756
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987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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		CAMVATE M-D-TAP TO RIGHT ANGLE LEMO 2-PIN C	CAC1983 (C1983)	\$37.13	\$37.13
1	1		AXLER QUICK RELEASE FOLLOW FOCUS W/2 STOPS	AXFF2SQR (FF-2S-QR)	\$186.75	\$186.75
1	1		KONDOR PPSH 15MM RODS - PAIR/BLACK 12"	KO15ROD122BK (KB-15ROD12-2-BK)	\$22.49	\$22.49
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,813.13
			Total Order:	USD \$1,813.13

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

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**[External] B&H Photo Invoice 238748518 Customer Code 987771**

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

Mon, Nov 10, 2025 at 10:43 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
11/09/25	12/09/25	914247756	238748518	\$ 1,813.13	P0020326

Below are the tracking number(s) for the items shipped on invoice 238748518:  
FedEx 419809190319 <https://www.fedex.com/fedextrack/?trknbr=419809190319>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto: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](mailto:arbiling@bhphoto.com) !

---

**1 attachment**

238748518.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110704 **Check Amount:** \$ 2,622.37 **Check Date:** 11/25/2025

**Invoice Details:**


**Invoice Number:** 238863672 **Invoice Date:** 11/12/2025 **PO Number:** P0020363 **Voucher Number:** V0914204

**Document Type:** AP Invoice

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**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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/12/25	238863672
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/12/25	P0020363
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914324098
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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		EPSON ULTCHRM PRO12 LIGHT GRY INK CART-700M	EPT44H920LG (T44H920)	\$263.52	\$263.52
3	3		EPSON PRO10 GRAY INK CARTRIDGE 50ML	EPT46Y700 (T46Y700)	\$41.57	\$124.71
4	4		EPSON PRO10 LIGHT GRAY INK CARTRIDGE 50ML	EPT46Y900 (T46Y900)	\$41.57	\$166.28
6	6		MANFROTTO MOUNTING PLATE - RC4 (3271)	MA410PL (410PL)	\$13.80	\$82.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$637.31
			Total Order:	USD \$637.31

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

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**[External] B&H Photo Invoice 238863672 Customer Code 987771**

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

Fri, Nov 14, 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 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
11/12/25	12/12/25	914324098	238863672	\$ 637.31	P0020363

Below are the tracking number(s) for the items shipped on invoice 238863672:  
FedEx 419809758713 <https://www.fedex.com/fedextrack/?trknbr=419809758713>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto: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](mailto:arbiling@bhphoto.com) <!/>

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**1 attachment**

238863672.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110704 **Check Amount:** \$ 2,622.37 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 23980495 **Invoice Date:** 11/14/2025 **PO Number:** P0020389 **Voucher Number:** V0914187


**Document Type:** AP Invoice

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**Document Below**



# INVOICE

	420 Ninth AVENUE
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For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/14/25	238904905
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/14/25	P0020389
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914349519
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: MELISSA DOGUIM,  
COLLEGE OF DUPAGE SHIPPING & R  
MELISSA DOGUIM  
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		KENSINGTON PRO FIT ERGO WIRED KEYBOARD	KEK75400US (K75400US)	\$30.33	\$30.33
1	1		KENSINGTON PRO FIT ERGO WIRED MOUSE	KEK75403WW (K75403WW)	\$22.30	\$22.30

Payment Type	Card/Check Number	Amount	Sub-Total:	\$52.63
			Total Order:	USD \$52.63

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

---

**[External] B&H Photo Invoice 238904905 Customer Code 987771**

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

Mon, Nov 17, 2025 at 10:43 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by doguimm@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
11/14/25	12/14/25	914349519	238904905	\$ 52.63	P0020389

Below are the tracking number(s) for the items shipped on invoice 238904905:  
FedEx 419809957311 <https://www.fedex.com/fedextrack/?trknbr=419809957311>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto: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](mailto:arbiling@bhphoto.com)

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**1 attachment**

238904905.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110704 **Check Amount:** \$ 2,622.37 **Check Date:** 11/25/2025

**Invoice Details:**


**Invoice Number:** 238972348 **Invoice Date:** 11/17/2025 **PO Number:** P0020404 **Voucher Number:** V0914228

**Document Type:** AP Invoice

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**Document Below**

# INVOICE

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	NEW YORK, NEW YORK 10001
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	www.BandH.com
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For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/17/25	238972348
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/17/25	P0020404
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914380420
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: MORGAN BAINBRIDGE ,  
COLLEGE OF DUPAGE SHIPPING & R  
MORGAN BAINBRIDGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		SANDISK DUAL DRIVE USB-C/ 32GB FLASH DRIVE	SA32USBTCFDG (SDDDC2-032G-A46)	\$11.93	\$119.30
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$119.30
					Total Order: USD \$119.30	

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

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**[External] B&H Photo Invoice 238972348 Customer Code 987771**

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

Tue, Nov 18, 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 bainbridgem595@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
11/17/25	12/17/25	914380420	238972348	\$ 119.30	P0020404

Below are the tracking number(s) for the items shipped on invoice 238972348:  
FedEx 419810200556 <https://www.fedex.com/fedextrack/?trknbr=419810200556>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

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

[arbiling@bhphoto.com](mailto:arbiling@bhphoto.com) <!/>

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238972348.pdf