

Information:

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

Check Details:

Check Number: E0110828 **Check Amount:** \$ 26,552.36 **Check Date:** 12/2/2025


Invoice Details:

Invoice Number: 239079970 **Invoice Date:** 11/2/2025 **PO Number:** P0020518 **Voucher Number:** V0915184

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
11/20/25	239079970
DUE DATE	PO NUMBER
12/20/25	P0020518
TERMS	ORDER NUMBER
30 DAY	914451164
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
1	1		MIKROTIK CLOUD ROUTER SWITCH 650MHZ 64MB QS	MI51816S2QRM (CRS518-16XS-2XQ-RM)	\$1,431.32	\$1,431.32
20	20		UBIQUITI 25G MULTI-MODE SFP28 OPTICAL MODUL	UBAOMSFP28SR (UACC-OM-SFP28-SR)	\$47.27	\$945.40
			SERIAL #: AX25061501667 AX25061503947 AX25061501652 AX25061503944 AX25061504972 AX25061501671 AX25061503929 AX25061503912 AX25061503924 AX25061503942 AX25061504974 AX25061504962 AX25061504990 AX25061503931 AX25061503901 AX25061504833 AX25061503903 AX25061501664 AX25061501651 AX25061501658			
1	1		MIKROTIK 400G QSFP-DD DIRECT ATTACH CABLE-3	MIDDQDA0001 (DDQ+DA0001)	\$78.61	\$78.61
			SERIAL #: D250726710354			

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/20/25	239079970
DUE DATE	PO NUMBER
12/20/25	P0020518
TERMS	ORDER NUMBER
30 DAY	914451164
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
			<p>Export Disclaimer</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>			
Payment Type			Card/Check Number	Amount	Sub-Total:	\$2,455.33
					Total Order: USD \$2,455.33	

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

[External] B&H Photo Invoice 239079970 Customer Code 987771

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

Fri, Nov 21, 2025 at 10:49 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
11/20/25	12/20/25	914451164	239079970	\$ 2,455.33	P0020518

Below are the tracking number(s) for the items shipped on invoice 239079970:
FedEx 419810745783 <https://www.fedex.com/fedextrack/?trknbr=419810745783>

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

239079970.pdf

Information:

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

Check Details:

Check Number: E0110828 **Check Amount:** \$ 26,552.36 **Check Date:** 12/2/2025


Invoice Details:

Invoice Number: 23098471 **Invoice Date:** 11/20/2025 **PO Number:** P0020536 **Voucher Number:** V0915175

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
11/20/25	239089471
DUE DATE	PO NUMBER
12/20/25	P0020536
TERMS	ORDER NUMBER
30 DAY	914460939
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: ASHLEY MCLAUGHLIN,
COLLEGE OF DUPAGE SHIPPING & R
ASHLEY MCLAUGHLIN
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		OWL MEETING OWL 4+ VIDEO CONFERENCE CAMERA SERIAL #: BCD713919715 BCD71391ADC7 BCD71391AFEB	OWMOWL4P (MTW405-1000)	\$1,511.24	\$4,533.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$4,533.72
			Total Order:	USD \$4,533.72

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

[External] B&H Photo Invoice 239089471 Customer Code 987771

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

Fri, Nov 21, 2025 at 10:49 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 mclaughl@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
11/20/25	12/20/25	914460939	239089471	\$ 4,533.72	P0020536

Below are the tracking number(s) for the items shipped on invoice 239089471:
FedEx 419810806414 <https://www.fedex.com/fedextrack/?trknbr=419810806414>

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

239089471.pdf

Information:

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

Check Details:

Check Number: E0110828 **Check Amount:** \$ 26,552.36 **Check Date:** 12/2/2025


Invoice Details:

Invoice Number: 230980973 **Invoice Date:** 11/20/2025 **PO Number:** P0020535 **Voucher Number:** V0915200

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
11/20/25	239089073
DUE DATE	PO NUMBER
12/20/25	P0020535
TERMS	ORDER NUMBER
30 DAY	914460839
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		SONY CEA-M960T CFEXPRESS TYPE-A MEMORY CARD	SOCEAM960T (CEA-M960T)	\$420.60	\$841.20
			Regular Price: \$710.60 Instant Savings: -\$290.00 Exp. 11/23/25 Your Final Price: \$420.60			
			DJI RS 4 PRO COMBO W/NANUK 930 CASE	DJRS4PCCSK		
			Kit amount reflects only items shipped.			
1	1		CONSISTS OF: DJI RS 4 PRO COMBO \$.00	DJRS4PC		
			SERIAL #: 729AM8G00AJ4YR			
1	1		NANUK 930 WP CAS W/CUSTOM INSERT F/RS \$.00	NA930S080BK		
						\$1,218.46

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/20/25	239089073
DUE DATE	PO NUMBER
12/20/25	P0020535
TERMS	ORDER NUMBER
30 DAY	914460839
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
1	1		SONY FX3A CINEMA FULL-FRAME CAMERA SERIAL #: S0110072444 Regular Price:\$4083.10 Instant Savings: -\$300.00 Exp. 12/14/25 Your Final Price:\$3783.10	SOFX3A (ILME-FX3A)	\$3,783.10	\$3,783.10
1	1		SONY 24-70MM F/2.8 GM II LENS SERIAL #: S0122052377 Manufacturer's Rebate \$50.00	SO247028GM2 (SEL2470GM2)	\$2,256.84	\$2,256.84
1	1		HOLLYLAND LARK MAX 2 COMBO 4-PERSON VERSION SERIAL #: 95CX2H3TX4V Regular Price: \$319.96 Instant Savings: -\$64.00 Exp. 12/01/25 Your Final Price: \$255.96	HOLRKM2C4PG (LARK MAX 2 COMBO 4-PERSON)	\$255.96	\$255.96

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/20/25	239089073
DUE DATE	PO NUMBER
12/20/25	P0020535
TERMS	ORDER NUMBER
30 DAY	914460839
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
1	1		SACHTLER 75MM ACE XL MK II FLWTCH75 MS SYS SERIAL #: S20512501885 Regular Price:\$2444.98 Instant Savings: -\$400.00 Exp. 12/31/25 Your Final Price:\$2044.98	SA1016MS (1016MS)	\$2,044.98	\$2,044.98
1	1		SMALLRIG HWKLK QR ADVNC CAGE KT F/SONY FX3/ Regular Price: \$132.99 Instant Savings: -\$28.00 Exp. 12/02/25 Your Final Price: \$104.99	SM4771 (4771)	\$104.99	\$104.99
1	1		SMALLRIG HWKLK H21 QUK RLS ROTATING SD HNDL	SM4485 (4485)	\$81.75	\$81.75
1	1		PELICAN #1550 PRO CASE W/FOAM INSERT (BLACK	PE1550FB (1550-000-110)	\$175.37	\$175.37

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/20/25	239089073
DUE DATE	PO NUMBER
12/20/25	P0020535
TERMS	ORDER NUMBER
30 DAY	914460839
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
			SENNHEISER PROFILE WRLS 2-CHN SET/2X SR-M1	SE700266SRMK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		SENNHEISER PROFILE WIRELESS 2-CHANNEL \$.00	SE700266		\$254.95
			SERIAL #: 0484000292			
2	2		SARAMONIC 3.5MM OMNI LAV W/4' ABLE: P \$.00	SASRM1		
1	1		APUTURE MC ANY COLOR RGBWW FILM LIGHT	APMCRGBWWFL (APA0142A10)	\$82.08	\$82.08
2	2		IDX USB-C CHARGER	IDUCPD3 (UC-PD3)	\$73.44	\$146.88

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/20/25	239089073
DUE DATE	PO NUMBER
12/20/25	P0020535
TERMS	ORDER NUMBER
30 DAY	914460839
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
6	6		BELKIN 100W USBC TO USB-C BRAIDED CBL-6.6'- Regular Price: \$13.18 Instant Savings: -\$ 2.30 Exp. 11/22/25 Your Final Price: \$10.88	BECEB14BT2MBK (CAB014BT2MBK)	\$10.88	\$65.28
1	1		DJI RS INTELLIGENT TRACKING MODULE SERIAL #: 8LDZN960031JLR	DJRSITM (CP.RN.00000454.01)	\$64.26	\$64.26
2	2		TILTA NP-FZ100 CHRNGNG STATION & 4-BAT KT-GR	TIBCFZ100BGN (TBC-FZ100-B-GN)	\$136.89	\$273.78
1	1		ROTOLIGHT ROTOLIGHT NEO 3 (ULTIMATE BUNDLE) Regular Price: \$500.00 Instant Savings: -\$500.00 Exp. 12/31/25 Your Final Price: \$ 0.00	RONEO3UB (RL-NEO3-UB)	\$0.00	\$0.00

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/20/25	239089073
DUE DATE	PO NUMBER
12/20/25	P0020535
TERMS	ORDER NUMBER
30 DAY	914460839
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
			<i>Backorder To Follow</i>			
Payment Type			Card/Check Number	Amount	Sub-Total:	\$11,649.88
					Total Order: USD \$11,649.88	

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

[External] B&H Photo Invoice 239089073 Customer Code 987771

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

Fri, Nov 21, 2025 at 10:49 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
11/20/25	12/20/25	914460839	239089073	\$ 11,649.88	P0020535

Below are the tracking number(s) for the items shipped on invoice 239089073:

FedEx 419810804124 <https://www.fedex.com/fedextrack/?trknbr=419810804124>

FedEx 419810821767 <https://www.fedex.com/fedextrack/?trknbr=419810821767>

FedEx 419810822031 <https://www.fedex.com/fedextrack/?trknbr=419810822031>

FedEx 419810826015 <https://www.fedex.com/fedextrack/?trknbr=419810826015>

FedEx 419810826883 <https://www.fedex.com/fedextrack/?trknbr=419810826883>

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

239089073.pdf

Information:

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

Check Details:

Check Number: E0110828 **Check Amount:** \$ 26,552.36 **Check Date:** 12/2/2025


Invoice Details:

Invoice Number: 239133764 **Invoice Date:** 11/23/2025 **PO Number:** P0020547 **Voucher Number:** V0915164

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
11/23/25	239133764
DUE DATE	PO NUMBER
12/23/25	P0020547
TERMS	ORDER NUMBER
30 DAY	914474806
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: ASHLEY MCLAUGHLIN/ VM ,
COLLEGE OF DUPAGE SHIPPING & R
ASHLEY MCLAUGHLIN/ VM
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>POLY VOYAGER 4310 MS TEAMS HDST/BT700/STAND</div> <div>SERIAL #: 213F8EG0240537EA1</div>	<div>PO77Y93AA</div> <div>(77Y93AA)</div>	\$114.36	\$114.36
Payment Type			Card/Check Number	Amount	Sub-Total:	\$114.36
					Total Order: USD \$114.36	

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

[External] B&H Photo Invoice 239133764 Customer Code 987771

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

Mon, Nov 24, 2025 at 10:42 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 mclaughl@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
11/23/25	12/23/25	914474806	239133764	\$ 114.36	P0020547

Below are the tracking number(s) for the items shipped on invoice 239133764:
FedEx 419810931028 <https://www.fedex.com/fedextrack/?trknbr=419810931028>

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

239133764.pdf

Information:

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

Check Details:

Check Number: E0110828 **Check Amount:** \$ 26,552.36 **Check Date:** 12/2/2025


Invoice Details:

Invoice Number: 239220291 **Invoice Date:** 11/25/2025 **PO Number:** P0020587 **Voucher Number:** V0915274

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
11/25/25	239222091
DUE DATE	PO NUMBER
12/25/25	P0020587
TERMS	ORDER NUMBER
30 DAY	914533381
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
10	10		CANON EOS RP MIRRORLESS DIGITAL CAMERA (BOD SERIAL #: 913380C00292AA21642021002728 913380C00292AA21642021002729 913380C00292AA21642021002733 913380C00292AA21642021002731 913380C00292AA21642021002730 913380C00292AA21642021002732 913380C00292AA21642021002554 913380C00292AA21642021002558 913380C00292AA21642021003371 913380C00292AA21642021003373 Regular Price:\$1145.26 Instant Savings: -\$400.00 Exp. 12/01/25 Your Final Price: \$745.26	CAERPB (3380C002)	\$745.26	\$7,452.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$7,452.60
			Total Order:	USD \$7,452.60

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

[External] B&H Photo Invoice 239222091 Customer Code 987771

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

Wed, Nov 26, 2025 at 10:48 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 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
11/25/25	12/25/25	914533381	239222091	\$ 7,452.60	P0020587

Below are the tracking number(s) for the items shipped on invoice 239222091:

FedEx 419811386723 <https://www.fedex.com/fedextrack/?trknbr=419811386723>

FedEx 419811400054 <https://www.fedex.com/fedextrack/?trknbr=419811400054>

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

239222091.pdf

Information:

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

Check Details:

Check Number: E0110828 **Check Amount:** \$ 26,552.36 **Check Date:** 12/2/2025


Invoice Details:

Invoice Number: 239224253 **Invoice Date:** 11/25/2025 **PO Number:** P0020586 **Voucher Number:** V0915277

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
11/25/25	239224253
DUE DATE	PO NUMBER
12/25/25	P0020586
TERMS	ORDER NUMBER
30 DAY	914533382
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		EPSON ULTRA PREMIUM MATT (SUPER B) 13X19/10	EPEMSB100 (S041605)	\$78.84	\$78.84
1	1		EPSON PREM LUSTER PAPER (SUPER B) 13X19/100	EPPLPSB100 (S041604)	\$173.88	\$173.88
1	1		SONY BC-QZ1 BATTERY CHARGER FOR NP-FZ100	SOBCQZ1 (BC-QZ1)	\$93.75	\$93.75

Payment Type	Card/Check Number	Amount	Sub-Total:	\$346.47
			Total Order:	USD \$346.47

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

[External] B&H Photo Invoice 239224253 Customer Code 987771

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

Wed, Nov 26, 2025 at 10:48 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 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
11/25/25	12/25/25	914533382	239224253	\$ 346.47	P0020586

Below are the tracking number(s) for the items shipped on invoice 239224253:

FedEx 419811396713 <https://www.fedex.com/fedextrack/?trknbr=419811396713>

FedEx 419811404910 <https://www.fedex.com/fedextrack/?trknbr=419811404910>

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

239224253.pdf