

**Information:**

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

**Check Details:**

**Check Number:** E0110919 **Check Amount:** \$ 4,393.76 **Check Date:** 12/9/2025

**Invoice Details:**


**Invoice Number:** 238929434 **Invoice Date:** 11/16/2025 **PO Number:** P0020393 **Voucher Number:** V0915341

**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>
11/16/25	238929434
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/16/25	P0020393
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914357434
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	SUPER SAVER
<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: 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
1	1		APPLE USB-C TO SD CARD READER	APMW653AMA (MW653AM/A)	\$36.72	\$36.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$36.72
			Total Order:	USD \$36.72

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

---

[External] B&H Photo Invoice 238929434 Customer Code 987771

---

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

Mon, Nov 17, 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 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
11/16/25	12/16/25	914357434	238929434	\$ 36.72	P0020393

Below are the tracking number(s) for the items shipped on invoice 238929434:  
DHL GLOBAL MAIL 9261290198153830311943 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153830311943>

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 [arbilling@bhphoto.com](mailto:arbilling@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

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

238929434.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110919 **Check Amount:** \$ 4,393.76 **Check Date:** 12/9/2025

**Invoice Details:**


**Invoice Number:** 239017537 **Invoice Date:** 11/18/2025 **PO Number:** P0020477 **Voucher Number:** V0915352

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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	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>
11/18/25	239017537
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/18/25	P0020477
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914414428
<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
10	10		ZEISS LENS WIPES/BOX OF 120	ZELW120 (000000-2451-374)	\$5.62	\$56.20
2	2		PROFOTO STAND ADAPTER FOR B10 FLASH	PRSAB10 (460781)	\$90.33	\$180.66

Payment Type	Card/Check Number	Amount	Sub-Total:	\$236.86
			Total Order:	USD \$236.86

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

---

[External] B&H Photo Invoice 239017537 Customer Code 987771

---

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

Wed, Nov 19, 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
11/18/25	12/18/25	914414428	239017537	\$ 236.86	P0020477

Below are the tracking number(s) for the items shipped on invoice 239017537:  
FedEx 419810444425 <https://www.fedex.com/fedextrack/?trknbr=419810444425>

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**

239017537.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110919 **Check Amount:** \$ 4,393.76 **Check Date:** 12/9/2025

**Invoice Details:**


**Invoice Number:** 239062323 **Invoice Date:** 11/20/2025 **PO Number:** NULL  
**Voucher Number:** V0915351

**Document Type:** AP Invoice

---

**Document Below**

# CREDIT

	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	

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

INVOICE DATE	INVOICE NUMBER
11/20/25	239062323
DUE DATE	PO NUMBER
12/20/25	P0012359
TERMS	ORDER NUMBER
30 DAY	911375321
CUSTOMER CODE	SHIP VIA
987771	
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

Ship To: ROB LOGAN MAC 173,  
COLLEGE OF DUPAGE SHIPPING & R  
ROB LOGAN MAC 173  
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		AMARAN F22C 2X2' LED MAT RGBWW - V-MOUNT	AMF22C22RGVM (AP30235A14)	\$777.60	-\$1,555.20
Payment Type					Card/Check Number	Amount
					Sub-Total:	-\$1,555.20
					Total Order:	-\$1,555.20
					Payments/Credits:	\$ .00
					Balance:	USD -\$1,555.20



"Saltiel, Lisa" <saltieli@cod.edu>

---

**P0012359: Credit invoice from B&H**

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"Saltiel, Lisa" <saltieli@cod.edu>

Thu, Nov 20, 2025 at 07:27 PM UTC

CC: Logan, Rob <loganr@cod.edu>, Venezia, Tony <venezia@cod.edu>, Nisar-Weller, Cierra <nisarc@cod.edu>

BCC:

Hello,

Please process the attached credit from B & H for P0012359.

Thank you.

Lisa

**Lisa Saltiel**

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 250A | (630) 942-3303 | [saltieli@cod.edu](mailto:saltieli@cod.edu)

[M-Remote TWRF-In office](#)

---

**From:** Logan, Rob <loganr@cod.edu>  
**Sent:** Thursday, November 20, 2025 1:25 PM  
**To:** Saltiel, Lisa <saltiel@cod.edu>  
**Cc:** Venezia, Tony <venezia@cod.edu>  
**Subject:** Credit invoice from B&H

Hi Lisa,

This is an invoice credit that B&H just sent me for an item that got lost in shipping a year ago. Please send it to whoever you think needs to see it in accounting.

The amount is for **\$1555.20**

Thanks!

**Rob Logan**

Lab Manager

Motion Picture / Television (MPTV)

College of DuPage

Dept Phone (The Cage): 630-942-2162

---

**From:** [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com) <[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)>  
**Sent:** Thursday, November 20, 2025 12:45 PM  
**To:** Logan, Rob <[loganr@cod.edu](mailto:loganr@cod.edu)>  
**Subject:** [External] B&H Invoice, BH\_239062323.pdf

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.

This email contains an attached file: BH\_239062323.pdf  
with the details of your B&H order

B&H Photo & Video,  
Accounts Receivable Department  
[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

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To view the attachment you must have Acrobat Reader from Adobe Inc. installed on your computer.

Download the free Adobe Acrobat Reader from Adobe's website:

<https://nam02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.adobe.com%2Fproducts%2Facrobat%2Freadstep.html&data=05%7C02%7Clognr%40cod.edu%7C9a18b8f0c95d448a8f2008de28651304%7Cbe87d92eecd84586b47ca50466d04f4d%7C0%7C0%7C638992612056119271%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIsIlAiOiJXaW4zMtIsIkFOIjoiTWFPbCIIsIldUIjoyfQ%3D%3D%7C0%7C%7C%7C&sdata=P38jZ8XjzgGdsiVEoYHN7JMWUzwAll7wVrndIUovsiA%3D&reserved=0>

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## 2 attachments

BH\_239062323.pdf

image001.png

**Information:**

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

**Check Details:**

**Check Number:** E0110919 **Check Amount:** \$ 4,393.76 **Check Date:** 12/9/2025

**Invoice Details:**


**Invoice Number:** 239181325 **Invoice Date:** 11/24/2025 **PO Number:** P0020561 **Voucher Number:** V0915414

**Document Type:** AP Invoice

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**Document Below**

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/24/25	239181325
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/24/25	P0020561
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914507974
<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: 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
4	4		CORE 150WH MCRO SIZED V-MNT SMART BATT PACK  Regular Price: \$393.68 Instant Savings: -\$130.00 Exp. 12/01/25 Your Final Price: \$263.68	CONANOV150X (NANO-V150X)	\$263.68	\$1,054.72
1	1		TIFFEN 4X5.650" BLACK GLIMMERGLASS 2 FILTER	TI4565BGG2 (W4565BLKGG2)	\$298.45	\$298.45
1	1		TIFFEN 4X5.65" BLK GLIMRGLS DIFF FLTR-1 DNS  Regular Price: \$507.09 Instant Savings: -\$127.25 Exp. 11/30/25 Your Final Price: \$379.84	TI4565BGG1 (W4565BLKGG1)	\$379.84	\$379.84
1	1		TIFFEN 4X5.65" BLK GLIMRGLS DIFF FLTR-1/2 D  Regular Price: \$507.09 Instant Savings: -\$127.25 Exp. 11/30/25 Your Final Price: \$379.84	TI4565BGG12 (W4565BLKGG12)	\$379.84	\$379.84

Continued on Next Page ...

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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/24/25	239181325
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/24/25	P0020561
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914507974
<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: 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		<b>TIFFEN 4X5.65" BLK GLIMRGLS DIFF FLTR-1/4 D</b>  Regular Price: \$507.09 Instant Savings: -\$127.25 Exp. 11/30/25 Your Final Price: \$379.84	<b>TI4565BGG14</b> (W4565BLKGG14)	\$379.84	\$379.84
1	1		<b>TIFFEN 4X5.65" BLK GLIMRGLS DIFF FLTR-1/8 D</b>  Regular Price: \$507.09 Instant Savings: -\$127.25 Exp. 11/30/25 Your Final Price: \$379.84	<b>TI4565BGG18</b> (W4565BLKGG18)	\$379.84	\$379.84
4	4		<b>KONDOR PPSH 15MM RODS - PAIR/SPACE GRAY 3"</b>  Regular Price: \$13.99 Instant Savings: -\$ 3.50 Exp. 12/25/25 Your Final Price: \$10.49	<b>KOKB15ROD32</b> (KB-15ROD3-2)	\$10.49	\$41.96
1	1		<b>KONDOR PPSH 15MM RODS - PAIR/BLACK 3"</b>  Regular Price: \$13.99 Instant Savings: -\$ 3.50 Exp. 12/25/25	<b>KOB15ROD32BK</b> (KB-15ROD3-2-BK)	\$10.49	\$10.49

Continued on Next Page ...

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	NEW YORK, NEW YORK 10001
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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
11/24/25	239181325
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12/24/25	P0020561
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914507974
<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: 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		RUGGARD 5 POCKET FILTER POUCH F/4 X 6" FILT	RU5PFP46 (FPB-258B)	\$16.07	\$16.07
1	1		TIFFEN 4X5.65" PRO HV (WTR/WHT) FILTER KIT	TIPHVK45P (W4565PROKT)	\$850.73	\$850.73
			Regular Price:\$1200.73 Instant Savings: -\$350.00 Exp. 12/31/25 Your Final Price: \$850.73			
1	1		ALAN-GORDON BELT HOLSTER CASE	ALBHC (1000-011)	\$24.84	\$24.84
4	4		SENSEI DELUXE OPTICS CARE & CLEANING KIT	SEDOCCK (DOC-CK)	\$18.71	\$74.84
1	1		ALAN-GORDON DIRECTOR'S VIEWFINDER MARK V (B	ALDVFM5B (1000-01)	\$712.80	\$712.80

Continued on Next Page ...

# 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>
11/24/25	239181325
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/24/25	P0020561
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914507974
<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: 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
7	7		ALAN-GORDON COLOR COMBO SCENE SLATE/POUCH/M	ALCCSP (1050-02COLOR)	\$85.32	\$597.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$5,201.50
			Total Order:	USD \$5,201.50



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

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[External] B&H Photo Invoice 239181325 Customer Code 987771

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

Tue, Nov 25, 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 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
11/24/25	12/24/25	914507974	239181325	\$ 5,201.50	P0020561

Below are the tracking number(s) for the items shipped on invoice 239181325:

FedEx 419811178329 <https://www.fedex.com/fedextrack/?trknbr=419811178329>

FedEx 489172480635 <https://www.fedex.com/fedextrack/?trknbr=489172480635>

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**

239181325.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110919 **Check Amount:** \$ 4,393.76 **Check Date:** 12/9/2025

**Invoice Details:**


**Invoice Number:** 239267786 **Invoice Date:** 11/26/2025 **PO Number:** P0020609 **Voucher Number:** V0915708

**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>
11/26/25	239267786
<b>DUE DATE</b>	<b>PO NUMBER</b>
12/26/25	P0020609
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914561918
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	E DOWNLOAD
<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: NANCY JADZAK ,  
COLLEGE OF DUPAGE SHIPPING & R  
NANCY JADZAK  
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		COREL CORELDRAW GRAPHICS SUITE 2025-EDU EDT	CODCDGS25MLA (ESDCDGS2025MLA)	\$85.84	\$85.84
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$85.84
					Total Order: USD \$85.84	

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

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[External] B&H Photo Invoice 239267786 Customer Code 987771

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

Thu, Nov 27, 2025 at 10:44 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 jadzakn@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
11/26/25	12/26/25	914561918	239267786	\$ 85.84	P0020609

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**

239267786.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110919 **Check Amount:** \$ 4,393.76 **Check Date:** 12/9/2025

**Invoice Details:**


**Invoice Number:** 239647261 **Invoice Date:** 12/3/2025 **PO Number:** P0020535 **Voucher Number:** V0915384

**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>
12/03/25	239642761
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/02/26	P0020535
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914460839
<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: 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		SMALLRIG V-MOUNT BATTERY MOUNT PLATE KIT	SM5227 (5227)	\$142.49	\$142.49
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$142.49
					Total Order: USD \$142.49	

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

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**[External] B&H Photo Invoice 239642761 Customer Code 987771**

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

Thu, Dec 4, 2025 at 10:55 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 huseto@cod.edu that have recently shipped on your open account with B&H Photo.

<b>Inv Date</b>	<b>Due Date</b>	<b>Order Number</b>	<b>Invoice Number</b>	<b>Inv Amount</b>	<b>PO Number</b>
12/03/25	01/02/26	914460839	239642761	\$ 142.49	P0020535

Below are the tracking number(s) for the items shipped on invoice 239642761:  
FedEx 419825536878 <https://www.fedex.com/fedextrack/?trknbr=419825536878>

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 <!/>

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**1 attachment**

239642761.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110919 **Check Amount:** \$ 4,393.76 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 239791517 **Invoice Date:** 12/7/2025 **PO Number:** P0020748 **Voucher Number:** V0915967


**Document Type:** AP Invoice

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**Document Below**



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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>
12/07/25	239791517
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/06/26	P0020748
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	914815886
<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: BRIANNA IMGRUET,  
COLLEGE OF DUPAGE SHIPPING & R  
BRIANNA IMGRUET  
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		CTA CMPCT SCRTY.GSNCK FLRSTND F/7-13" TABS  <i>Backorder To Follow</i>	CTPADSCGS (PAD-SCGS)	\$81.00	\$162.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$162.00
			Total Order:	USD \$162.00

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

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**[External] B&H Photo Invoice 239791517 Customer Code 987771**

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

Mon, Dec 8, 2025 at 10:42 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 imgruetb@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
12/07/25	01/06/26	914815886	239791517	\$ 162.00	P0020748

Below are the tracking number(s) for the items shipped on invoice 239791517:  
FedEx 419826201334 <https://www.fedex.com/fedextrack/?trknbr=419826201334>

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**

239791517.pdf