

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 231714836

Invoice Date: 2/13/2025


PO Number: P0015874

Voucher Number: V0874761

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/13/25	231714836
DUE DATE	PO NUMBER
03/15/25	P0015874
TERMS	ORDER NUMBER
30 DAY	910178054
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: ROBERT CARRINGTON,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT CARRINGTON
 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 DVD-R 4.7GB 16X 50PK IJ PRNT SPNDL	VEDMRIWH1650 (95079)	\$14.10	\$14.10
1	1		PEARSTONE USB 3.2 C/M-A/F ADAPTER (3A/5V/15	PEUSB323CA06 (USB32-3CA06)	\$5.99	\$5.99
1	1		LG 8X DVDRW MDISC SLIM EXTERNAL USB-BLK	LGGP65NB60 (GP65NB60)	\$28.85	\$28.85

Payment Type	Card/Check Number	Amount	Sub-Total:	\$48.94
			Total Order:	USD \$48.94

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

[External] B&H Photo Invoice 231714836 Customer Code 987771

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

Mon, Feb 17, 2025 at 10:28 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 carrig@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
02/13/25	03/15/25	910178054	231714836	\$ 48.94	P0015874

Below are the tracking number(s) for the items shipped on invoice 231714836:
442079736273, 443907499694

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 5663

arbiling@bhphoto.com

1 attachment

231714836.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 231848858

Invoice Date: 2/19/2025


PO Number: P0015969

Voucher Number: V0872999

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/19/25	231848858
DUE DATE	PO NUMBER
03/21/25	P0015969
TERMS	ORDER NUMBER
30 DAY	910255719
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
4	4		AURAY CASE F/BUE YETI MICROPHONE +ACCESSOR	AUBYC1MA (BYC-1MA)	\$26.99	\$107.96
1	1		LOGITECH YETI MIC AURORA COLLECTION - WHITE	LOYMACW (988-000529)	\$89.54	\$89.54
			Regular Price: \$119.54 Instant Savings: -\$30.00 Exp. 02/23/25 Your Final Price: \$89.54			
1	1		LOGITECH YETI MIC AURORA COLLECTION - PINK	LOYMACP (988-000530)	\$99.49	\$99.49
			SERIAL #: 2435SGV01DL9 Regular Price: \$129.49 Instant Savings: -\$30.00 Exp. 02/23/25 Your Final Price: \$99.49			
1	1		BLUE YETI USB 4-PATTERN MIC W/HEADPHONE AMP	BLYETIQ (988-000103)	\$89.54	\$89.54
			SERIAL #: 2435SGV01DL9 Regular Price: \$119.54 Instant Savings: -\$30.00 Exp. 02/23/25 Your Final Price: \$89.54			

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/19/25	231848858
DUE DATE	PO NUMBER
03/21/25	P0015969
TERMS	ORDER NUMBER
30 DAY	910255719
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
1	1		BLUE YETI USB MICROPHONE - MIDNIGHT BLUE Regular Price: \$119.54 Instant Savings: -\$30.00 Exp. 02/23/25 Your Final Price: \$89.54	BLYUSBMMB (988-000101)	\$89.54	\$89.54

Payment Type	Card/Check Number	Amount	Sub-Total:	\$476.07
			Total Order:	USD \$476.07

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

[External] B&H Photo Invoice 231848858 Customer Code 987771

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

Thu, Feb 20, 2025 at 10:40 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
02/19/25	03/21/25	910255719	231848858	\$ 476.07	P0015969

Below are the tracking number(s) for the items shipped on invoice 231848858:
442080365206, 442080371690

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 5663

arbiling@bhphoto.com

1 attachment

231848858.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 228900287

Invoice Date: 11/15/2024


PO Number: P0014691

Voucher Number: V0872961

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/15/24	228900287
DUE DATE	PO NUMBER
12/15/24	P0014691
TERMS	ORDER NUMBER
30 DAY	908601487
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: KATHERINE SIFERS,
 COLLEGE OF DUPAGE SHIPPING & R
 KATHERINE SIFERS
 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		SIGMA 105MM F/2.8 ART DG DN MACRO LENS-E MN SERIAL #: 57749565	SI10528E (260965)	\$749.00	\$749.00
1	1		SIGMA 18-50MM F/2.8 DCDN CONTMP LNS F/SONY SERIAL #: 58164853 Regular Price: \$549.00 Instant Savings: -\$50.00 Exp. 11/17/24 Your Final Price: \$499.00	SI185028DCEM (585965)	\$499.00	\$499.00
1	1		CANON RF 24-70MM F/2.8L IS USM LENS SERIAL #: 913680C00292AA214534001343	CA2470RF (3680C002)	\$2,387.01	\$2,387.01
1	1		CANON RF 100MM F/2.8L MACRO US USM LENS SERIAL #: 914514C00292AA212820000693 Regular Price:\$1194.01 Instant Savings: -\$200.00 Exp. 12/02/24 Your Final Price: \$994.01	CA10028RF (4514C002)	\$994.01	\$994.01

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/15/24	228900287
DUE DATE	PO NUMBER
12/15/24	P0014691
TERMS	ORDER NUMBER
30 DAY	908601487
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: KATHERINE SIFERS ,
 COLLEGE OF DUPAGE SHIPPING & R
 KATHERINE SIFERS
 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 RF 28MM F/2.8 STM LENS SERIAL #: 916128C00292AA213912002291 Regular Price: \$248.01 Instant Savings: -\$50.00 Exp. 11/24/24 Your Final Price: \$198.01	CA2828RF (6128C002)	\$198.01	\$198.01
1	1		CANON RF 50MM F/1.8 LENS SERIAL #: 914515C00292AA214311034350	CA5018RF (4515C002)	\$198.01	\$198.01

Payment Type	Card/Check Number	Amount	Sub-Total:	\$5,025.04
			Total Order:	\$5,025.04
			Payments/Credits:	\$.00
			Balance:	USD \$5,025.04

"Baymon, Tiana" <baymont@cod.edu>

FW: B&H Foto Order P0014691

"Baymon, Tiana" <baymont@cod.edu>

Mon, Feb 24, 2025 at 09:54 PM UTC

CC: Sifers, Katherine <sifersk@cod.edu>, Santos, Christine <santosc489@cod.edu>

BCC:

Tiana Baymon

Grant Accountant

College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599

Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

From: Sifers, Katherine <sifersk@cod.edu>

Sent: Monday, February 24, 2025 3:48 PM

To: Baymon, Tiana <baymont@cod.edu>; Santos, Christine <santosc489@cod.edu>

Subject: Re: B&H Foto Order P0014691

Hi Tiana,

Christine Santos placed the order for those lenses. I provided her with the attached B&H cart and following is the PO information that she sent to me.

Thank you,

Kat

Katherine Sifers

Assistant Professor

Co-Chair, Photography Program

College of DuPage

(630) 942-2329

sifersk@cod.edu

<https://cod.edu/photography>

<https://www.instagram.com/cod.photo/>

From: "Santos, Christine" <santosc489@cod.edu>

Date: Friday, November 15, 2024 at 1:57PM

To: "Sifers, Katherine" <sifersk@cod.edu>

Subject: FW: [External] B&H Photo Order #1113115276 Shipped

Hi Kat,

For the Lense Requisition - B&H Photo Video PO # P0014691 have been shipped! Please see details below.

Have a great weekend!

[Christine Santos](#)

College of DuPage

CTE Program Specialist

(630)942-3226

From: B&H Photo <orgsales@bhphotovideo.com>
Sent: Friday, November 15, 2024 1:46 PM
To: Santos, Christine <santosc489@cod.edu>
Subject: [External] B&H Photo Order #1113115276 Shipped

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.

Shipping Confirmation

Order #[1113115276](#) PO #[P0014691](#)

of Packages: 1

Hi College Of Dupage, your items have shipped!

Signature **will be required** upon delivery

Shipped! ETA: Tuesday, Nov 19

Shipping Method: Fdx Ground | Tracking # [427783349929](#)

[105mm f/2.8 DG DN Macro Art Lens \(Sony E\)](#)

B&H #SI10528E

QTY: 1

[18-50mm f/2.8 DC DN Contemporary Lens for Sony E](#)

B&H #SI185028DCEM

QTY: 1

[RF 24-70mm f/2.8 L IS USM Lens](#)

B&H #CA2470RF

QTY: 1

[RF 100mm f/2.8 L Macro IS USM Lens](#)

B&H #CA10028RF

QTY: 1

[RF 28mm f/2.8 STM Lens \(Canon RF\)](#)

B&H #CA2828RF

QTY: 1

[RF 50mm f/1.8 STM Lens \(Canon RF\)](#)

B&H #CA5018RF

QTY: 1

Ship To:

Katherine Sifers ,
College Of Dupage Shipping & R
Katherine Sifers
425 FAWELL BLVD.
Glen Ellyn, IL 60137
(630) 942-2238

Keep in Mind:

- Don't forget to check your package immediately upon receipt to confirm that contents are complete and no damage has occurred in transit; claims for damaged or missing items must be reported within 2 business days of delivery.
 - Please do not fill out the manufacturer's warranty cards or remove any rebate-related materials (bar codes, box fragments, etc.) until you are certain you wish to keep your merchandise. We cannot accept merchandise for return with completed warranty cards or damage to the manufacturer's packaging.
-

[Check Order
Status](#)

[Hours of Operation](#)

[Return Policy](#)

Connect with us.

This email was sent to santosc489@cod.edu

[Unsubscribe](#)

Was this email helpful? emailcomments@bhphoto.com

2 attachments

invoice_908601487.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 231978642

Invoice Date: 2/24/2025


PO Number: P0016044

Voucher Number: V0872946

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 your account representative:	
Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/24/25	231978642
DUE DATE	PO NUMBER
03/26/25	P0016044
TERMS	ORDER NUMBER
30 DAY	910329097
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
6	6		SANDISK 64GB EXTREME UHS-I MICROSDXC MEM CA Regular Price: \$16.21 Instant Savings: -\$ 5.00 Exp. 03/02/25 Your Final Price: \$11.21	SA64EUI MSD (SDSQXAH-064G-AN6MA)	\$11.21	\$67.26
2	2		DJI NEO TWO-WAY CHARGING HUB SERIAL #: 8RVNM7X00109VR 8RVNM7X00109B2	DJNEOTWCH (CP.FP.00000188.01)	\$26.46	\$52.92
6	6		DJI NEO INTELLIGENT FLIGHT BATTERY SERIAL #: 87HPM99AA000KZ 87HPM99AA009UD 87HPM99AA00070 87HPM99AA001G5 87HPM99AA00188 87HPM99AA000AX	DJNEOIFB (CP.FP.00000189.02)	\$29.48	\$176.88
2	2		UGREEN 3-PORT FAST CAR CHARGR W/3.3' USBC C	UG90889 (90889)	\$29.99	\$59.98

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/24/25	231978642
DUE DATE	PO NUMBER
03/26/25	P0016044
TERMS	ORDER NUMBER
30 DAY	910329097
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
1	1		UGREEN NEXODE 300W 5-PORT PD GAN FAST CHARG	UG90872B (90872B)	\$127.49	\$127.49
Payment Type			Card/Check Number	Amount	Sub-Total:	\$484.53
					Total Order: USD \$484.53	

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

[External] B&H Photo Invoice 231978642 Customer Code 987771

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

Tue, Feb 25, 2025 at 10:36 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 connollyk1116@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
02/24/25	03/26/25	910329097	231978642	\$ 484.53	P0016044

Below are the tracking number(s) for the items shipped on invoice 231978642:
442080954320, 442080994470

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 5663

arbiling@bhphoto.com

1 attachment

231978642.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 231983545

Invoice Date: 2/24/2025


PO Number: P0016047

Voucher Number: V0872947

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/24/25	231983545
DUE DATE	PO NUMBER
03/26/25	P0016047
TERMS	ORDER NUMBER
30 DAY	910333683
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: CALEB DONALDSON,
 COLLEGE OF DUPAGE SHIPPING & R
 CALEB DONALDSON
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		KRAMER SIGNAL GENERATOR/ANALYZER/CABLE TEST SERIAL #: 07240015700042	KR861 (861)	\$540.00	\$540.00
2	2		KRAMER FLEX 6' MALE-MALE HDMI ETHERNET CABL <i>Backorder To Follow</i>	KRCMHM6 (C-MHM/MHM-6)	\$10.20	\$20.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$560.40
			Total Order:	USD \$560.40

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

[External] B&H Photo Invoice 231983545 Customer Code 987771

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

Tue, Feb 25, 2025 at 10:36 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 gattonen@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
02/24/25	03/26/25	910333683	231983545	\$ 560.40	P0016047

Below are the tracking number(s) for the items shipped on invoice 231983545:
442080970668

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 5663

arbiling@bhphoto.com

1 attachment

231983545.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 228841593

Invoice Date: 11/13/2024


PO Number: P0014642

Voucher Number: V0872963

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/13/24	228841593
DUE DATE	PO NUMBER
12/13/24	P0014642
TERMS	ORDER NUMBER
30 DAY	908560866
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: DANIELLE WISEMAN,
 COLLEGE OF DUPAGE SHIPPING & R
 DANIELLE WISEMAN
 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 RPW112 WIRELESS SM58 CARTRIDGE	SHRPW112 (RPW112)	\$99.36	\$397.44

Payment Type	Card/Check Number	Amount	Sub-Total:	\$397.44
			Total Order:	\$397.44
			Payments/Credits:	\$.00
			Balance:	USD \$397.44

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

[External] B&H Invoice, BH_228841593.pdf

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

Wed, Feb 26, 2025 at 01:35 PM UTC

CC:

BCC:

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_228841593.pdf
with the details of your B&H order

B&H Photo & Video,
Accounts Receivable Department
arbiling@bhphoto.com

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:
<http://www.adobe.com/products/acrobat/readstep.html>

1 attachment

BH_228841593.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 228837328

Invoice Date: 11/13/2024


PO Number: P0014644

Voucher Number: V0872962

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/13/24	228837328
DUE DATE	PO NUMBER
12/13/24	P0014644
TERMS	ORDER NUMBER
30 DAY	908560896
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: DANIELLE WISEMAN,
 COLLEGE OF DUPAGE SHIPPING & R
 DANIELLE WISEMAN
 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		CABLES HIGH SPEED HDMI CABLE WITH ETHERNET-	CA50609 (50609)	\$6.08	\$12.16
4	4		HOSA BNC ANTENNA CABLE - 50'	HOBAC50 (BNC-58-150)	\$17.61	\$70.44
1	1		GATOR LIGHTWEIGHT CABLE CADDY W/WHEELS	GAGX20 (GX-20)	\$202.49	\$202.49
3	3		PORTA-BRACE SET OF 4 DIFFERENT SIZED POUCHE Regular Price: \$36.95 Instant Savings: -\$ 5.36 Exp. 12/31/24 Your Final Price: \$31.59	POPOUCHSTALL (POUCH-CLEARSETALL)	\$31.59	\$94.77
2	2		KOPUL Y CABLE STEREO MINI TO 2 RCA M 3'	KOSMYCM2RM03 (SMYC-M2RM03)	\$8.21	\$16.42
3	3		BELKIN HDMI TO VGA ADAPTER W/ MICRO-USB POW	BEAV10170BT (AV10170BT)	\$22.49	\$67.47

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 your account representative:	
Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
11/13/24	228837328
DUE DATE	PO NUMBER
12/13/24	P0014644
TERMS	ORDER NUMBER
30 DAY	908560896
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: DANIELLE WISEMAN,
COLLEGE OF DUPAGE SHIPPING & R
DANIELLE WISEMAN
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		DURACELL PC2032 LITHIUM BATTERY-20 BATTERIE	DUPC2032L4 (4133303459)	\$11.99	\$11.99
4	4		KOPUL STUDIO CABLE/ XLR/M TO XLR/F NT-75'/B	KOM4075 (M4075)	\$29.96	\$119.84
4	4		BLACK-MAGIC MICRO CONVRTR BIDIRECT SDI/HDMI SERIAL #: 12399471 12399524 12399408 12399425	BLBCSDIHDM3P (CONVBDC/SDI/HDMI03G/PS)	\$68.26	\$273.04
2	2		WHIRLWIND PCDI STEREO DIRECT BOX W/RCA & 1/	WHPCDI (PCDI)	\$141.96	\$283.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,152.54
			Total Order:	\$1,152.54
			Payments/Credits:	\$.00
			Balance:	USD \$1,152.54

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

[External] B&H Invoice, BH_228837328.pdf

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

Wed, Feb 26, 2025 at 01:35 PM UTC

CC:

BCC:

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_228837328.pdf
with the details of your B&H order

B&H Photo & Video,
Accounts Receivable Department
arbiling@bhphoto.com

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:
<http://www.adobe.com/products/acrobat/readstep.html>

1 attachment

BH_228837328.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 232057583

Invoice Date: 2/26/2025


PO Number: P0016091

Voucher Number: V0873121

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/26/25	232057583
DUE DATE	PO NUMBER
03/28/25	P0016091
TERMS	ORDER NUMBER
30 DAY	910377638
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: 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		SAMSON XPD2 LAVALIER USB WIRELESS MIC SYSTE Regular Price: \$69.74 Instant Savings: -\$20.00 Exp. 08/21/25 Your Final Price: \$49.74	SASWXP2BLM8 (SWXP2BLM8)	\$49.74	\$49.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$49.74
			Total Order:	USD \$49.74

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

[External] B&H Photo Invoice 232057583 Customer Code 987771

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

Thu, Feb 27, 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 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
02/26/25	03/28/25	910377638	232057583	\$ 49.74	P0016091

Below are the tracking number(s) for the items shipped on invoice 232057583:
9261290198153828034939

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 5663

arbiling@bhphoto.com

1 attachment

232057583.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 232072001

Invoice Date: 2/27/2025


PO Number: P0015789

Voucher Number: V0873067

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/27/25	232072001
DUE DATE	PO NUMBER
03/29/25	P0015789
TERMS	ORDER NUMBER
30 DAY	910114223
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: DANIEL MCCALLUM,
 COLLEGE OF DUPAGE SHIPPING & R
 DANIEL MCCALLUM
 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
			DRACAST LED1000 BC ADJ W/V-MNT PLT 2-LT/STA	DR1000BCV2KQ		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		DRACAST LED1000 BC ADJ W/V-MNT PLT 2- \$0.00	DR1000BCV2K		\$998.95
2	2		DRACAST DLS-805 LIGHT STAND \$0.00	DRDLS805		

Payment Type	Card/Check Number	Amount	Sub-Total:	\$998.95
			Total Order:	USD \$998.95

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

[External] B&H Photo Invoice 232072001 Customer Code 987771

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

Fri, Feb 28, 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 mccallumd384@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
02/27/25	03/29/25	910114223	232072001	\$ 998.95	P0015789

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 5663

arbiling@bhphoto.com

1 attachment

232072001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0105979

Check Amount: \$ 9,553.65

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 232113624

Invoice Date: 2/28/2025


PO Number: P0016047

Voucher Number: V0874897

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 your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/28/25	232113624
DUE DATE	PO NUMBER
03/30/25	P0016047
TERMS	ORDER NUMBER
30 DAY	910333683
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

Ship To: CALEB DONALDSON,
 COLLEGE OF DUPAGE SHIPPING & R
 CALEB DONALDSON
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		<div>KRAMER VIA GO3 4K WRLS PRESENTATION DEVICE</div> <div>SERIAL #: 07240003000894</div> <div><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></div>	KRVIAGO3 (VIA-GO3)	\$360.00	\$360.00
Payment Type			Card/Check Number	Amount	Sub-Total: \$360.00	
					Total Order: USD \$360.00	

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

[External] B&H Photo Invoice 232113624 Customer Code 987771

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

Mon, Mar 3, 2025 at 10:39 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 gattonen@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
02/28/25	03/30/25	910333683	232113624	\$ 360.00	P0016047

Below are the tracking number(s) for the items shipped on invoice 232113624:
442081651535

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 5663

arbiling@bhphoto.com

1 attachment

232113624.pdf