

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232441247

**Invoice Date:** 3/12/2025

**PO Number:** P0016327


**Voucher Number:** V0878976

**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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/12/25	232441247
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/11/25	P0016327
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910605430
<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: CARMEN ABERNATHY ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CARMEN ABERNATHY  
 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
45	45		CABLES 6" MINI DISPLAYPORT M TO DP F - BLAC	CA54303 (54303)	\$12.16	\$547.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$547.20
			Total Order:	USD \$547.20

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

---

**[External] B&H Photo Invoice 232441247 Customer Code 987771**

---

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

Thu, Mar 13, 2025 at 09:40 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 gattonen@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>
03/12/25	04/11/25	910605430	232441247	\$ 547.20	P0016327

Below are the tracking number(s) for the items shipped on invoice 232441247:  
442082614560

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**

232441247.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232486211

**Invoice Date:** 3/13/2025

**PO Number:** P0016364


**Voucher Number:** V0878920

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

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	www.BandH.com
For billing inquiries, please contact your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/13/25	232486211
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/12/25	P0016364
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910633771
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		PROTAPES PRO SPIKE 4 STACK FLUORSCNT CLOTH	PRPS4SF (001UPCGS1220MFLUOR)	\$11.50	\$34.50
2	2		PEARSTONE .5X12" TOUCH FASTENER STRAP(10-PK	PES051210BL (S0512-10-BL)	\$3.74	\$7.48
2	2		WOODEN PRO GOLD MOUNT BATTERY SIDE ADAPTER	WO259700 (259700)	\$253.69	\$507.38
2	2		LAIRD 20A 12/3 AC PWR EXT CORD/QUAD BOX/25'	LASSPC20A25 (SSPC20A-25)	\$180.38	\$360.76
4	4		LAIRD 12 AWG AC EXTENSION CORD/25'	LAAC12325 (AC-12-3-25)	\$64.12	\$256.48
4	4		DEITY C15 LOCKING 3.5MM TO 5-PIN LEMO CABLE	DEDTs0272D62 (DTS0272D62)	\$15.12	\$60.48
			SERIAL #: 6PP00030265 6PP00030252 6PP00030206 6PP00030241			
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,227.08
			Total Order:	USD \$1,227.08

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

---

[External] B&H Photo Invoice 232486211 Customer Code 987771

---

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

Mon, Mar 17, 2025 at 09:30 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
03/13/25	04/12/25	910633771	232486211	\$ 1,227.08	P0016364

Below are the tracking number(s) for the items shipped on invoice 232486211:  
442082875707, 442082877880, 442082883863

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 5663

arbilling@bhphoto.com

---

**1 attachment**

232486211.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232575237

**Invoice Date:** 3/17/2025

**PO Number:** P0016418


**Voucher Number:** V0878480

**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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/17/25	232575237
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/16/25	P0016418
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910682112
<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: JIM PROCHASKA - CMC ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JIM PROCHASKA - CMC  
 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		MIDDLE-ATLANTIC 1SP UNIV FA SLF,8" D	MIUFA8 (UFA-8)	\$44.96	\$134.88
3	3		SIMPLY45 CAT6 STP KEYSTONE FEED-THRU COUPLE	SIS453270 (S45-3270)	\$4.48	\$13.44
3	3		FURMAN AC SURGE STRIP(METAL) 15'CORD/FILTER	FUSS6 (SS-6)	\$33.43	\$100.29
			Regular Price: \$41.43 Instant Savings: -\$ 8.00 Exp. 08/21/25 Your Final Price: \$33.43			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$248.61
			Total Order:	USD \$248.61



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

---

[External] B&H Photo Invoice 232575237 Customer Code 987771

---

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

Tue, Mar 18, 2025 at 09:43 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by sodhah@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
03/17/25	04/16/25	910682112	232575237	\$ 248.61	P0016418

Below are the tracking number(s) for the items shipped on invoice 232575237:  
448923841735, 448923867356

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**

232575237.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232574835

**Invoice Date:** 3/17/2025

**PO Number:** P0016420


**Voucher Number:** V0878484

**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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/17/25	232574835
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/16/25	P0016420
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910682211
<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: JIM PROCHASKA - CMC ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JIM PROCHASKA - CMC  
 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		GATOR 3U SHALLOW MOLDED AUDIO RACK 13" DEEP	GAGPRO3U13 (G-PRO-3U-13)	\$125.63	\$376.89

Payment Type	Card/Check Number	Amount	Sub-Total:	\$376.89
			Total Order:	USD \$376.89

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

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[External] B&H Photo Invoice 232574835 Customer Code 987771

---

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

Tue, Mar 18, 2025 at 09:43 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by sodhah@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
03/17/25	04/16/25	910682211	232574835	\$ 376.89	P0016420

Below are the tracking number(s) for the items shipped on invoice 232574835:  
445934768830, 445934768862, 445934769012

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**

232574835.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232579637

**Invoice Date:** 3/17/2025

**PO Number:** P0016419


**Voucher Number:** V0879082

**Document Type:** AP Invoice

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**Document Below**

# INVOICE

	420 Ninth AVENUE
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	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/17/25	232579637
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/16/25	P0016419
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910682158
<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: JIM PROCHASKA - CMC ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JIM PROCHASKA - CMC  
 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		PEARSTONE CAT7S/FTP SLIM PATCH CABLE - 10'/	PECAT7S10R (CAT7-S10R)	\$3.74	\$11.22
3	3		PEARSTONE CAT7S/FTP SLIM PATCH CABLE - 10'/	PECAT7S10BL (CAT7-S10BL)	\$4.87	\$14.61
3	3		PEARSTONE CAT7S/FTP SLIM PATCH CABLE - 10'/	PECAT7S10GR (CAT7-S10GR)	\$4.87	\$14.61

Payment Type	Card/Check Number	Amount	Sub-Total:	\$40.44
			Total Order:	USD \$40.44

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

---

[External] B&H Photo Invoice 232579637 Customer Code 987771

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

Tue, Mar 18, 2025 at 09:43 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by sodhah@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
03/17/25	04/16/25	910682158	232579637	\$ 40.44	P0016419

Below are the tracking number(s) for the items shipped on invoice 232579637:  
448923878158

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.

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Thank you for giving B&H Photo the opportunity to serve you.

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B&H Photo Accounts Receivable  
212-239-7760 Ext 5663

arbiling@bhphoto.com

---

**1 attachment**

232579637.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232611202

**Invoice Date:** 3/18/2025

**PO Number:** P0016364

**Voucher Number:** V0879254


**Document Type:** AP Invoice

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**Document Below**



# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact your account representative: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/18/25	232611202
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/17/25	P0016364
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910633771
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	MULTIPLE
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		RIP-TIE 2"X 16" CINCH STRAP EG 10-PK BLK	RICS216EG10B (O-16-G10-BK)	\$52.46	\$52.46

Payment Type	Card/Check Number	Amount	Sub-Total:	\$52.46
			Total Order:	USD \$52.46

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

---

**[External] B&H Photo Invoice 232611202 Customer Code 987771**

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

Wed, Mar 19, 2025 at 09:39 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 loganr@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>
03/18/25	04/17/25	910633771	232611202	\$ 52.46	P0016364

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

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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**

232611202.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232608447

**Invoice Date:** 3/18/2025

**PO Number:** P0016439


**Voucher Number:** V0879014

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

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/18/25	232608447
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/17/25	P0016439
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910701774
<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: JOSEPH LLEREZA ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 JOSEPH LLEREZA  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		PORTA-BRACE 9 X 9" CLEAR VINYL POUCH	POUCHCLEAR9 (POUCH-CLEAR9)	\$9.72	\$19.44
2	2		SHURE DH5 CASE / HEADSET - BLACK	SHRPMDH5CASE (RPMDH5CASE)	\$20.52	\$41.04
1	1		SHURE SM35-TQG CARDIOID CONDNSR HEADSET TA4  SERIAL #: 2EA30411924	SHSM35TQG (SM35-TQG)	\$78.95	\$78.95

Payment Type	Card/Check Number	Amount	Sub-Total:	\$139.43
			Total Order:	USD \$139.43

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

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[External] B&H Photo Invoice 232608447 Customer Code 987771

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

Wed, Mar 19, 2025 at 09:39 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 llereza@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/18/25	04/17/25	910701774	232608447	\$ 139.43	P0016439

Below are the tracking number(s) for the items shipped on invoice 232608447:  
448924014964

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**

232608447.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232692249

**Invoice Date:** 3/21/2025

**PO Number:** P0016483

**Voucher Number:** V0878971

**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 your account representative: Shahzaib Arif Ext: 2123 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/21/25	232692249
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/20/25	P0016483
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910755195
<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: LAYNE ENGEL ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LAYNE ENGEL  
 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>LOGITECH PRO X SUPERLIGHT WIRELESS GAME MSE</b>  SERIAL #: 2444ZAVB5LG9	<b>LOPXSLWGM</b> (910-005878)	\$128.51	\$128.51
1	1		<b>LOGITECH G915 X WIRED RGB MECH GMNG KB-GL/T</b>  SERIAL #: 2451MRR2JDL9 Regular Price: \$175.23 Instant Savings: -\$10.00 Exp. 03/22/25 Your Final Price: \$165.23	<b>LOG915XT</b> (920-012937)	\$165.23	\$165.23

Payment Type	Card/Check Number	Amount	Sub-Total:	\$293.74
			<b>Total Order:</b>	<b>USD \$293.74</b>

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

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[External] B&H Photo Invoice 232692249 Customer Code 987771

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

Mon, Mar 24, 2025 at 09:39 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by engell9679@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
03/21/25	04/20/25	910755195	232692249	\$ 293.74	P0016483

Below are the tracking number(s) for the items shipped on invoice 232692249:  
448924473655, 448924474158

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 2123

arbiling@bhphoto.com

---

**1 attachment**

232692249.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082336

**Vendor Name:** B&H Foto & Electronics Corp.

**Check Details:**

**Check Number:** E0106535

**Check Amount:** \$ 3,251.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 232697437

**Invoice Date:** 3/21/2025

**PO Number:** P0016491


**Voucher Number:** V0879206

**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 your account representative: Shahzaib Arif Ext: 2123 arbilling@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
03/21/25	232697437
<b>DUE DATE</b>	<b>PO NUMBER</b>
04/20/25	P0016491
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	910758183
<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: FASIKA HAILU ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 FASIKA HAILU  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		<b>BELKIN BOOST CHARGE 10K PWR BNK USB-A/C-BLA</b>  SERIAL #: 46F10GS8E42144 46F10GS8E35902	<b>BEBPB011BTBK</b> (BPB011BTBK)	\$22.46	\$44.92
2	2		<b>FUJI QUICKSNAP FLASH 400 DISPSBL 27-EXP 2PK</b>	<b>FUQS4002PK</b> (7032835)	\$20.24	\$40.48
1	1		<b>JBL JBL GO 4 PORTABLE SPEAKER - BLUE</b>  SERIAL #: DH0082-JO0147593 Regular Price: \$45.64 Instant Savings: -\$10.00 Exp. 04/20/25 Your Final Price: \$35.64	<b>JBLGO4BLU</b> (JBLGO4BLUAM)	\$35.64	\$35.64
1	1		<b>BEATS SOLO3 WIRELESS HEADPHONES - BLACK</b>  SERIAL #: SFL6N4G9GHMC6	<b>BESOLO3WBLK</b> (MX432LL/A)	\$114.38	\$114.38
1	1		<b>VANKYO LEISURE 470 120-LUMEN LED PROJECTOR</b>	<b>VAL470</b> (LEISURE 470)	\$90.18	\$90.18

Payment Type	Card/Check Number	Amount	Sub-Total:	\$325.60
			<b>Total Order:</b>	<b>USD \$325.60</b>

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

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[External] B&H Photo Invoice 232697437 Customer Code 987771

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

Mon, Mar 24, 2025 at 09:40 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 hailuf@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/21/25	04/20/25	910758183	232697437	\$ 325.60	P0016491

Below are the tracking number(s) for the items shipped on invoice 232697437:  
448381436981, 448924495020

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 2123

arbiling@bhphoto.com

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**1 attachment**

232697437.pdf