

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0108073

Check Amount: \$ 2,164.15

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 234625741

Invoice Date: 6/4/2025


PO Number: P0017882

Voucher Number: V0889251

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: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/04/25	234625741
DUE DATE	PO NUMBER
07/04/25	P0017882
TERMS	ORDER NUMBER
30 DAY	911865437
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: STEPHANIE KACKERT,
 COLLEGE OF DUPAGE SHIPPING & R
 STEPHANIE KACKERT
 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
12	12		CELESTRON 12X60 SKY MASTER WP BINOCULAR	CE12X60SM (71007)	\$81.22	\$974.64
12	12		VORTEX HARNESS STRAP	VOHS (VTHARNES)	\$0.00	\$0.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$974.64
			Total Order:	USD \$974.64

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

[External] B&H Photo Invoice 234625741 Customer Code 987771

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

Thu, Jun 5, 2025 at 09:48 AM UTC

CC:

BCC:

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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 tenzing@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
06/04/25	07/04/25	911865437	234625741	\$ 974.64	P0017882

Below are the tracking number(s) for the items shipped on invoice 234625741:
FedEx 459737521744 <https://www.fedex.com/fedextrack/?trknbr=459737521744>
FedEx 459737526735 <https://www.fedex.com/fedextrack/?trknbr=459737526735>
FedEx 459737630237 <https://www.fedex.com/fedextrack/?trknbr=459737630237>

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 yo! u for giving B&H Photo the opportunity to serve you.

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

arbilling@bhphoto.com

1 attachment

234625741.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0108073

Check Amount: \$ 2,164.15

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 234662655

Invoice Date: 6/5/2025


PO Number: P0017927

Voucher Number: V0889252

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
06/05/25	234662655
DUE DATE	PO NUMBER
07/05/25	P0017927
TERMS	ORDER NUMBER
30 DAY	911887058
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: SHAUN HEINTZ MAC 260 ,
 COLLEGE OF DUPAGE SHIPPING & R
 SHAUN HEINTZ MAC 260
 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
			SAMSUNG T7 2TB PRTBL SSD-GRY/UNIVRSL SSD CL	SMMUPC2T0TAC		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
6	6		SAMSUNG T7 2TB PORTABLE SSD - GREY \$\$.00			\$1,019.88
			SERIAL #: S7MPNS0Y404438 S7MPNS0Y404337			
			S7MPNS0Y403096 S7MPNS0Y403111			
			S7MPNS0Y403261 S7MPNS0Y403097			
6	6		SMALLRIG UNIVERSAL 2-IN-1 SSD CLAMP \$.00			
				SM4779		
3	3		TETHER TTHRPR USBC TO 2.0 MCR-B 5P/15'(4.6M	TECUC2515ORG (CUC2515-ORG)	\$29.99	\$89.97

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:**

Shahzaib Arif Ext: 5810
arbilling@bhphoto.com

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

INVOICE DATE	INVOICE NUMBER
06/05/25	234662655
DUE DATE	PO NUMBER
07/05/25	P0017927
TERMS	ORDER NUMBER
30 DAY	911887058
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

Ship To: **SHAUN HEINTZ MAC 260 ,
COLLEGE OF DUPAGE SHIPPING & R
SHAUN HEINTZ MAC 260
425 FAWELL BLVD.
GLEN ELLYN, IL 60137**

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			<p>Export Disclaimer</p> <p>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.</p>			
Payment Type				Card/Check Number	Amount	Sub-Total: \$1,109.85
						Total Order: USD \$1,109.85

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

[External] B&H Photo Invoice 234662655 Customer Code 987771

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

Fri, Jun 6, 2025 at 09:59 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by saltiell@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
06/05/25	07/05/25	911887058	234662655	\$ 1,109.85	P0017927

Below are the tracking number(s) for the items shipped on invoice 234662655:
FedEx 459737734717 <https://www.fedex.com/fedextrack/?trknbr=459737734717>

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

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com.

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

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

arbilling@bhphoto.com !

1 attachment

234662655.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0108073

Check Amount: \$ 2,164.15

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 234771201

Invoice Date: 6/9/2025


PO Number: P0017987

Voucher Number: V0888529

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: Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/09/25	234771201
DUE DATE	PO NUMBER
07/09/25	P0017987
TERMS	ORDER NUMBER
30 DAY	911950583
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: NELSON CANTADA/FASHION STUDIES
 COLLEGE OF DUPAGE SHIPPING & R
 NELSON CANTADA/FASHION STUDIES
 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		SAVAGE BKGRND PAPER 107"X12YD #1 - SUPER WH	SABGP1071 (1-12)	\$57.74	\$57.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$57.74
			Total Order:	USD \$57.74

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

[External] B&H Photo Invoice 234771201 Customer Code 987771

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

Tue, Jun 10, 2025 at 09:48 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by kurtzweil760@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
06/09/25	07/09/25	911950583	234771201	\$ 57.74	P0017987

Below are the tracking number(s) for the items shipped on invoice 234771201:
FedEx 459738226273 <https://www.fedex.com/fedextrack/?trknbr=459738226273>

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.
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arbiling@bhphoto.com

1 attachment

234771201.pdf