

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0108196

Check Amount: \$ 4,217.68

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 234873057

Invoice Date: 6/12/2025


PO Number: P0018052

Voucher Number: V0891050

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
06/12/25	234873057
DUE DATE	PO NUMBER
07/12/25	P0018052
TERMS	ORDER NUMBER
30 DAY	912012621
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: KELLY HAMMAN,
 COLLEGE OF DUPAGE SHIPPING & R
 KELLY HAMMAN
 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		OWL SOFT-SIDED MEETING OWL CARRYING CASE	OWSSMOCC (ACCMTW000-0001)	\$112.64	\$112.64
1	1		OWL MEETING OWL 4+ PREMIUM PACK	OWMO4PPPACK (BND405-0001)	\$1,700.24	\$1,700.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,812.88
			Total Order:	USD \$1,812.88

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

[External] B&H Photo Invoice 234873057 Customer Code 987771

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

Fri, Jun 13, 2025 at 09:47 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 griffeyk@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
06/12/25	07/12/25	912012621	234873057	\$ 1,812.88	P0018052

Below are the tracking number(s) for the items shipped on invoice 234873057:
FedEx 459738756534 <https://www.fedex.com/fedextrack/?trknbr=459738756534>

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

234873057.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0108196

Check Amount: \$ 4,217.68

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 235032940

Invoice Date: 6/17/2025


PO Number: P0018099

Voucher Number: V0891146

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
06/17/25	235023940
DUE DATE	PO NUMBER
07/17/25	P0018099
TERMS	ORDER NUMBER
30 DAY	912099149
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

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

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

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

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
15	15		ASUS ZENSCREEN 16" 16:9 IPS PORTABLE MNTR SERIAL #: S8LMCD001724,SXG9 S8LMCD001633,0YLH S8LMCD000892,H6S4 S8LMCD001693,D16G S8LMCD001669,CCZZ S8LMCD001684 4711387195451 S8LMCD001706 S8LMCD001666 S8LMCD001677 S8LMCD001663 S8LMCD001719 S8LMCD001653 S8LMCD001636 S8LMCD001647	ASMB16AHV (MB16AHV)	\$147.39	\$2,210.85
Payment Type			Card/Check Number	Amount	Sub-Total:	\$2,210.85
					Total Order: USD \$2,210.85	

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

[External] B&H Photo Invoice 235023940 Customer Code 987771

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

Thu, Jun 19, 2025 at 09:47 AM UTC

CC:

BCC:

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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
06/17/25	07/17/25	912099149	235023940	\$ 2,210.85	P0018099

Below are the tracking number(s) for the items shipped on invoice 235023940:

FedEx 459739432373 <https://www.fedex.com/fedextrack/?trknbr=459739432373>

FedEx 459739432660 <https://www.fedex.com/fedextrack/?trknbr=459739432660>

FedEx 459739435604 <https://www.fedex.com/fedextrack/?trknbr=459739435604>

FedEx 459739436070 <https://www.fedex.com/fedextrack/?trknbr=459739436070>

FedEx 459739436493 <https://www.fedex.com/fedextrack/?trknbr=459739436493>

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 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

235023940.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0108196

Check Amount: \$ 4,217.68

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 235024126

Invoice Date: 6/17/2025


PO Number: P0018100

Voucher Number: V0891080

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
06/17/25	235024126
DUE DATE	PO NUMBER
07/17/25	P0018100
TERMS	ORDER NUMBER
30 DAY	912100204
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: REBECCA BAHR,
 COLLEGE OF DUPAGE SHIPPING & R
 REBECCA BAHR
 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
15	15		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-128	SAUFU3FD128G (SDCZ73-128G-A46)	\$12.93	\$193.95

Payment Type	Card/Check Number	Amount	Sub-Total:	\$193.95
			Total Order:	USD \$193.95

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

[External] B&H Photo Invoice 235024126 Customer Code 987771

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

Thu, Jun 19, 2025 at 09:47 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by bahrr@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
06/17/25	07/17/25	912100204	235024126	\$ 193.95	P0018100

Below are the tracking number(s) for the items shipped on invoice 235024126:
FedEx 459739433998 <https://www.fedex.com/fedextrack/?trknbr=459739433998>

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 5810

arbiling@bhphoto.com </!>

1 attachment

235024126.pdf