

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 236964062

Invoice Date: 8/31/2025


PO Number: P0019149

Voucher Number: V0900307

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
08/31/25	236964062
DUE DATE	PO NUMBER
09/30/25	P0019149
TERMS	ORDER NUMBER
30 DAY	913244332
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: 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
4	4		KRAMER DVI-D F TO HDMI M ADAPTER CABLE - 1	KRADCDFHM (ADC-DF/HM)	\$10.20	\$40.80
1	1		MATROX QUADHEAD2GO Q155 MULT-MONTR CONTROLL SERIAL #: 0020FC3AA548	MAQ2GH4K2 (Q2G-H4K2)	\$1,225.80	\$1,225.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,266.60
			Total Order:	USD \$1,266.60

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

[External] B&H Photo Invoice 236964062 Customer Code 987771

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

Mon, Sep 1, 2025 at 09:45 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 huseto@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
08/31/25	09/30/25	913244332	236964062	\$ 1,266.60	P0019149

Below are the tracking number(s) for the items shipped on invoice 236964062:
FedEx 474616076047 <https://www.fedex.com/fedextrack/?trknbr=474616076047>

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

236964062.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237004527

Invoice Date: 9/1/2025


PO Number: P0018941

Voucher Number: V0899771

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/01/25	237004527
DUE DATE	PO NUMBER
10/01/25	P0018941
TERMS	ORDER NUMBER
30 DAY	913035327
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: 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		OCONNOR SOFT CARRYING CASE FOR 1030/30L TRI	OCSCC1030S (C1254-0001)	\$448.31	\$448.31
1	1		OCONNOR 30L CARBON FIBER TRIPOD ONLY	OC30LCFT (C1251-0001)	\$2,286.90	\$2,286.90

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,735.21
			Total Order:	USD \$2,735.21

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

[External] B&H Photo Invoice 237004527 Customer Code 987771

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

Tue, Sep 2, 2025 at 09:37 AM UTC

CC:

BCC:

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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.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/01/25	10/01/25	913035327	237004527	\$ 2,735.21	P0018941

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

237004527.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237090946

Invoice Date: 9/4/2025

PO Number: P0019206

Voucher Number: V0899770

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 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
09/04/25	237090946
DUE DATE	PO NUMBER
10/04/25	P0019206
TERMS	ORDER NUMBER
30 DAY	913327118
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: AMELIA BARRETT MAC 219 ,
COLLEGE OF DUPAGE SHIPPING & R
AMELIA BARRETT MAC 219
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		REVO TRIPOD MOUNT 1/4-20 FOR GOPRO	RETPMGP (AC-TM)	\$2.24	\$2.24
1	1		MANFROTTO DBL BALL JOINT HEAD W/CAM PLATFOR	MA155 (155)	\$49.70	\$49.70

Payment Type	Card/Check Number	Amount	Sub-Total:		\$51.94
			Total Order: USD \$51.94		

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

[External] B&H Photo Invoice 237090946 Customer Code 987771

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

Fri, Sep 5, 2025 at 09:53 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
09/04/25	10/04/25	913327118	237090946	\$ 51.94	P0019206

Below are the tracking number(s) for the items shipped on invoice 237090946:
FedEx 474616698324 <https://www.fedex.com/fedextrack/?trknbr=474616698324>

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

237090946.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237089795

Invoice Date: 9/4/2025


PO Number: P0019207

Voucher Number: V0899769

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/04/25	237089795
DUE DATE	PO NUMBER
10/04/25	P0019207
TERMS	ORDER NUMBER
30 DAY	913327140
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: AMELIA BARRETT MAC 219 ,
COLLEGE OF DUPAGE SHIPPING & R
AMELIA BARRETT MAC 219
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		PEARSTONE USB 3.2 GEN1 TYP-C CABLE 5GBPS 5A	PEUSB35CMCM6 (USB3-5CMCM6)	\$12.88	\$12.88
1	1		GO-PRO MEDIA MOD F/HERO9 BLACK SERIAL #: A1281325803271	GOMMH9B (ADFMD-001)	\$75.59	\$75.59
1	1		SANDISK 256GB EXTREME UHS-I MSD MEMORY CARD Regular Price: \$25.87 Instant Savings: -\$ 1.00 Exp. 09/07/25 Your Final Price: \$24.87	SA256GBEMSD (SDSQXAV-256G-AN6MA)	\$24.87	\$24.87
1	1		GO-PRO HERO13 ULTRA WIDE EDITION BLACK SERIAL #: C3534250578618 Regular Price: \$477.11 Instant Savings: -\$100.00 Exp. 09/07/25 Your Final Price: \$377.11	GOH13UWEB (CHDRB-133-TH)	\$377.11	\$377.11

Payment Type	Card/Check Number	Amount	Sub-Total:	\$490.45
			Total Order:	USD \$490.45

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

[External] B&H Photo Invoice 237089795 Customer Code 987771

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

Fri, Sep 5, 2025 at 09:53 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
09/04/25	10/04/25	913327140	237089795	\$ 490.45	P0019207

Below are the tracking number(s) for the items shipped on invoice 237089795:
FedEx 474616694009 <https://www.fedex.com/fedextrack/?trknbr=474616694009>

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

237089795.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237150213

Invoice Date: 9/7/2025


PO Number: P0019245

Voucher Number: V0899862

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/07/25	237152013
DUE DATE	PO NUMBER
10/07/25	P0019245
TERMS	ORDER NUMBER
30 DAY	913355065
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: 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		LOGITECH ERGO M575 /BUSINESS TRKBL MSE-GRAP SERIAL #: 2517APQ6H0B9	LOM575GRAPH (910006197)	\$43.19	\$43.19
Payment Type			Card/Check Number	Amount	Sub-Total: \$43.19	
					Total Order: USD \$43.19	

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

[External] B&H Photo Invoice 237152013 Customer Code 987771

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

Mon, Sep 8, 2025 at 09:42 AM UTC

CC:

BCC:

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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
09/07/25	10/07/25	913355065	237152013	\$ 43.19	P0019245

Below are the tracking number(s) for the items shipped on invoice 237152013:
DHL GLOBAL MAIL 9261290198153829768642 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153829768642>

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
212-239-776! 0 Ext 5810

arbiling@bhphoto.com

1 attachment

237152013.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237236680

Invoice Date: 9/9/2025


PO Number: P0019273

Voucher Number: V0899861

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/09/25	237236860
DUE DATE	PO NUMBER
10/09/25	P0019273
TERMS	ORDER NUMBER
30 DAY	913409059
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/ TK ,
COLLEGE OF DUPAGE SHIPPING & R
ASHLEY MCLAUGHLIN/ TK
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
20	20		TRANSCEND 16GB USB 3.0 FLASH DRIVE (JETFLAS	TRJF70016GB (TS16GJF700)	\$5.99	\$119.80
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$119.80
					Total Order: USD \$119.80	

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

[External] B&H Photo Invoice 237236860 Customer Code 987771

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

Wed, Sep 10, 2025 at 09:57 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
09/09/25	10/09/25	913409059	237236860	\$ 119.80	P0019273

Below are the tracking number(s) for the items shipped on invoice 237236860:
FedEx 479814017476 <https://www.fedex.com/fedextrack/?trknbr=479814017476>

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

237236860.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237278319

Invoice Date: 9/10/2025


PO Number: P0019305

Voucher Number: V0899893

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/10/25	237278319
DUE DATE	PO NUMBER
10/10/25	P0019305
TERMS	ORDER NUMBER
30 DAY	913434470
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: SUSAN MALONEY ,
COLLEGE OF DUPAGE SHIPPING & R
SUSAN MALONEY
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		LOGITECH Z150 2.0 SPEAKER-MIDNIGHT BLACK	LOZ150MB (980-000802)	\$30.23	\$30.23

Payment Type	Card/Check Number	Amount	Sub-Total:	\$30.23
			Total Order:	USD \$30.23

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

[External] B&H Photo Invoice 237278319 Customer Code 987771

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

Thu, Sep 11, 2025 at 09:51 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 maloneys@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
09/10/25	10/10/25	913434470	237278319	\$ 30.23	P0019305

Below are the tracking number(s) for the items shipped on invoice 237278319:
ONTRAC D10016688635526 <https://www.ontrac.com/tracking/?number=D10016688635526>

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.c! om

1 attachment

237278319.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109542

Check Amount: \$ 4,857.23

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237278674

Invoice Date: 9/10/2025


PO Number: P0019120

Voucher Number: V0899892

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 Shahzaib Arif Ext: 5810 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7745 Illinois@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/10/25	237278674
DUE DATE	PO NUMBER
10/10/25	P0019120
TERMS	ORDER NUMBER
30 DAY	913228753
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: 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		THINK FREEWAY LONGHAUL 75 - GREEN/GRAY	THFLH75GNGY (710890)	\$119.81	\$119.81

Payment Type	Card/Check Number	Amount	Sub-Total:	\$119.81
			Total Order:	USD \$119.81

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

[External] B&H Photo Invoice 237278674 Customer Code 987771

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

Thu, Sep 11, 2025 at 09:51 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
09/10/25	10/10/25	913228753	237278674	\$ 119.81	P0019120

Below are the tracking number(s) for the items shipped on invoice 237278674:
FedEx 479814228560 <https://www.fedex.com/fedextrack/?trknbr=479814228560>

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

237278674.pdf