

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237485454

Invoice Date: 9/17/2025


PO Number: P0019450

Voucher Number: V0904547

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
09/17/25	237485454
DUE DATE	PO NUMBER
10/17/25	P0019450
TERMS	ORDER NUMBER
30 DAY	913562907
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
8	8		SANDISK 64GB EXTREME PRO UHS-I SD MEMORY CA	SA64GBEPSD (SDSDXXU-064G-ANCIN)	\$14.48	\$115.84
8	8		SANDISK 32GB EXTREME PRO UHS-I SD MEMORY CA	SA32GBEPSD (SDSDXXO-032G-ANCIN)	\$11.93	\$95.44

Payment Type	Card/Check Number	Amount	Sub-Total:	\$211.28
			Total Order:	USD \$211.28

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

[External] B&H Photo Invoice 237485454 Customer Code 987771

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

Thu, Sep 18, 2025 at 09:53 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
09/17/25	10/17/25	913562907	237485454	\$ 211.28	P0019450

Below are the tracking number(s) for the items shipped on invoice 237485454:
FedEx 479815164882 <https://www.fedex.com/fedextrack/?trknbr=479815164882>

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

237485454.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237504292

Invoice Date: 9/18/2025


PO Number: P0019464

Voucher Number: V0904548

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
09/18/25	237504292
DUE DATE	PO NUMBER
10/18/25	P0019464
TERMS	ORDER NUMBER
30 DAY	913575424
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: THOMAS PHELAN ,
COLLEGE OF DUPAGE SHIPPING & R
THOMAS PHELAN
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
5	5		SONY ALC-R1EM REAR LENS CAP F/NEX CAMERAS	SOALCR1EM (ALCR1EM)	\$5.24	\$26.20
5	5		EXELL MRB400 1.35V ZINC AIR BATTERY	EXMRB400 (MRB400)	\$6.71	\$33.55

Payment Type	Card/Check Number	Amount	Sub-Total:	\$59.75
			Total Order:	USD \$59.75

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

[External] B&H Photo Invoice 237504292 Customer Code 987771

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

Fri, Sep 19, 2025 at 09:56 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by phelant@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
09/18/25	10/18/25	913575424	237504292	\$ 59.75	P0019464

Below are the tracking number(s) for the items shipped on invoice 237504292:

FedEx 476109274595 <https://www.fedex.com/fedextrack/?trknbr=476109274595>

FedEx 479815274360 <https://www.fedex.com/fedextrack/?trknbr=479815274360>

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

237504292.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237513917

Invoice Date: 9/18/2025


PO Number: P0019473

Voucher Number: V0904554

Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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	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
09/18/25	237519317
DUE DATE	PO NUMBER
10/18/25	P0019473
TERMS	ORDER NUMBER
30 DAY	913584272
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
1	1		<div>ATTO DUAL CHANNEL 25GB X16 PCIE 3.0 CARD</div> <div><i>Export Disclaimer</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.</div>	ATFFRMN322 (FFRM-N322-000)	\$695.47	\$695.47
Payment Type			Card/Check Number	Amount	Sub-Total:	\$695.47
					Total Order: USD \$695.47	

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

[External] B&H Photo Invoice 237519317 Customer Code 987771

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

Fri, Sep 19, 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 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
09/18/25	10/18/25	913584272	237519317	\$ 695.47	P0019473

Below are the tracking number(s) for the items shipped on invoice 237519317:
FedEx 479815344647 <https://www.fedex.com/fedextrack/?trknbr=479815344647>

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

237519317.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237521807

Invoice Date: 9/18/2025


PO Number: P0019478

Voucher Number: V0904551

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
09/18/25	237521807
DUE DATE	PO NUMBER
10/18/25	P0019478
TERMS	ORDER NUMBER
30 DAY	913585573
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: JOSHUA KALBOW,
COLLEGE OF DUPAGE SHIPPING & R
JOSHUA KALBOW
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		GATOR LIGHTWEIGHT CABLE CADDY W/WHEELS	GAGX20 (GX-20)	\$213.74	\$213.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$213.74
			Total Order:	USD \$213.74

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

[External] B&H Photo Invoice 237521807 Customer Code 987771

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

Fri, Sep 19, 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 kalbow@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
09/18/25	10/18/25	913585573	237521807	\$ 213.74	P0019478

Below are the tracking number(s) for the items shipped on invoice 237521807:
FedEx 478099527471 <https://www.fedex.com/fedextrack/?trknbr=478099527471>

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

237521807.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237547562

Invoice Date: 9/19/2025


PO Number: P0019501

Voucher Number: V0905872

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
09/19/25	237547562
DUE DATE	PO NUMBER
10/19/25	P0019501
TERMS	ORDER NUMBER
30 DAY	913605206
CUSTOMER CODE	SHIP VIA
987771	E DOWNLOAD
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: 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
1	1		ACRONIS PREMIUM - 1 PC/MAC - ESD - 1 TB	ACP1PME1TB (HOPASHLOS)	\$79.59	\$79.59
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$79.59
					Total Order: USD \$79.59	

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

[External] B&H Photo Invoice 237547562 Customer Code 987771

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

Mon, Sep 22, 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 vandermydem4429@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
09/19/25	10/19/25	913605206	237547562	\$ 79.59	P0019501

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

237547562.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237563684

Invoice Date: 9/21/2025


PO Number: P0019498

Voucher Number: V0904733

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
09/21/25	237563684
DUE DATE	PO NUMBER
10/21/25	P0019498
TERMS	ORDER NUMBER
30 DAY	913602004
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: ELIZABETH HOLMWOOD TEC 1034 ,
COLLEGE OF DUPAGE SHIPPING & R
ELIZABETH HOLMWOOD TEC 1034
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		<div>SANDISK ULTR FLAIR USB 3.0 FLSH DRV-32GB/3-</div> <div>Kit amount reflects only items shipped.</div> <div>CONSISTS OF:</div> <div>SANDISK ULTRA FLAIR USB 3.0 FLASH DRI\$\$.00</div>	<div>SAUFU3FD32G3</div> <div>SAUFU3FD32GB</div>		\$47.94
Payment Type			Card/Check Number	Amount	Sub-Total:	\$47.94
					Total Order: USD \$47.94	

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

[External] B&H Photo Invoice 237563684 Customer Code 987771

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

Mon, Sep 22, 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 holmwoode@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
09/21/25	10/21/25	913602004	237563684	\$ 47.94	P0019498

Below are the tracking number(s) for the items shipped on invoice 237563684:
DHL GLOBAL MAIL 9261290198153829893047 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153829893047>

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

237563684.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237566576

Invoice Date: 9/21/2025


PO Number: P0019499

Voucher Number: V0904685

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
09/21/25	237566576
DUE DATE	PO NUMBER
10/21/25	P0019499
TERMS	ORDER NUMBER
30 DAY	913602842
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: AMBER KALISH,
COLLEGE OF DUPAGE SHIPPING & R
AMBER KALISH
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>LOGITECH M705 MARATHON WIRELESS LASER MOUSE</div> <div>SERIAL #: 2517APW4Z3K9</div> <div>Regular Price: \$39.55</div> <div>Instant Savings: -\$ 5.00 Exp. 09/20/25</div> <div>Your Final Price: \$34.55</div>	<div>LOM705</div> <div>(910-001935)</div>	\$34.55	\$34.55
Payment Type			Card/Check Number	Amount	Sub-Total: \$34.55	
					Total Order: USD \$34.55	

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

[External] B&H Photo Invoice 237566576 Customer Code 987771

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

Mon, Sep 22, 2025 at 09:48 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 kalisha@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
09/21/25	10/21/25	913602842	237566576	\$ 34.55	P0019499

Below are the tracking number(s) for the items shipped on invoice 237566576:
DHL GLOBAL MAIL 9261290198153829894303 <http://webtrack.dhlglobalmail.com/?trackingnumber=9261290198153829894303>

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

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Sincerely,
B&H Photo Accounts Receivable
212-239-776! 0 Ext 5810

arbiling@bhphoto.com

1 attachment

237566576.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237592549

Invoice Date: 9/22/2025


PO Number: P0019508

Voucher Number: V0904686

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
09/22/25	237592549
DUE DATE	PO NUMBER
10/22/25	P0019508
TERMS	ORDER NUMBER
30 DAY	913626083
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
10	10		WATSON AC EXTENSION CORD (16 AWG BLACK 25')	WAACE1625BU (ACE16-25BU)	\$11.21	\$112.10
10	10		HP 65W USB-C LAPTOP CHARGER/US	HE671R2AA (671R2AA#ABA)	\$54.72	\$547.20

Payment Type	Card/Check Number	Amount	Sub-Total:	\$659.30
			Total Order:	USD \$659.30

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

[External] B&H Photo Invoice 237592549 Customer Code 987771

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

Tue, Sep 23, 2025 at 09:41 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 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
09/22/25	10/22/25	913626083	237592549	\$ 659.30	P0019508

Below are the tracking number(s) for the items shipped on invoice 237592549:
FedEx 479815663401 <https://www.fedex.com/fedextrack/?trknbr=479815663401>

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

237592549.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0109757

Check Amount: \$ 2,070.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 237652544

Invoice Date: 9/25/2025


PO Number: P0019585

Voucher Number: V0905773

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
09/25/25	237652544
DUE DATE	PO NUMBER
10/25/25	P0019585
TERMS	ORDER NUMBER
30 DAY	913650790
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: PRINCESS WHITE ,
COLLEGE OF DUPAGE SHIPPING & R
PRINCESS WHITE
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		<div>LOGITECH WIRELESS PRESENTER R400</div> <div>SERIAL #: 2520MT9B2CA9 2508MT016AD9</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>	<div>LOWLPR400</div> <div>(910-001354)</div>	\$34.55	\$69.10
Payment Type			Card/Check Number	Amount	Sub-Total: \$69.10	
					Total Order: USD \$69.10	

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

[External] B&H Photo Invoice 237652544 Customer Code 987771

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

Fri, Sep 26, 2025 at 09:59 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 whitep144@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
09/25/25	10/25/25	913650790	237652544	\$ 69.10	P0019585

Below are the tracking number(s) for the items shipped on invoice 237652544:
FedEx 479815843986 <https://www.fedex.com/fedextrack/?trknbr=479815843986>

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

237652544.pdf