

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 238228374 **Invoice Date:** 10/21/2025 **PO Number:** P0020015 **Voucher Number:** V0916312

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
10/21/25	238228374
DUE DATE	PO NUMBER
11/20/25	P0020015
TERMS	ORDER NUMBER
30 DAY	913942433
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: KATHERINE SIFERS ,
COLLEGE OF DUPAGE SHIPPING & R
KATHERINE SIFERS
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		CANON EOS RP MIRRORLESS DIGITAL CAMERA (BOD SERIAL #: 913380C00292AA21642021002548 913380C00292AA21642021002550 913380C00292AA21642021002552 913380C00292AA21642021002549 913380C00292AA21642021002551 913380C00292AA21642021002553 Regular Price:\$1144.51 Instant Savings: -\$250.00 Exp. 11/02/25 Your Final Price: \$894.51	CAERP (3380C002)	\$894.51	\$5,367.06
3	3		RUGGARD JOURNEY 44 DSLR SHOULDER BAG	RUPSB144B (PSB-144B)	\$38.47	\$115.41
2	2		CANON RF 70-200MM F/2.8L IS USM LENS SERIAL #: 913792C00292AA214860003279 913792C00292AA214860003265 Regular Price:\$3085.01 Instant Savings: -\$300.00 Exp. 11/02/25 Your Final Price:\$2785.01	CA70200RF (3792C002)	\$2,785.01	\$5,570.02

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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INVOICE DATE	INVOICE NUMBER
10/21/25	238228374
DUE DATE	PO NUMBER
11/20/25	P0020015
TERMS	ORDER NUMBER
30 DAY	913942433
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: KATHERINE SIFERS ,
COLLEGE OF DUPAGE SHIPPING & R
KATHERINE SIFERS
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		SIGMA 17-40MM F1.8 DC ART F/CANON R LENS	SI1740F18CR (214972)	\$862.92	\$1,725.84
2	2		CANON RF 50MM F/1.8 LENS SERIAL #: 914515C00292AA215521020525 914515C00292AA215521013227	CA5018RF (4515C002)	\$237.81	\$475.62
2	2		CHIARO 77MM T99 UV-BTS (MC) FILTER	CHT99UVBTS77 (99-UVBTS77)	\$59.96	\$119.92
2	2		HOYA 67MM NXT PLUS UV FILTER	HOUVNP67 (A-NXTPL67UV)	\$36.68	\$73.36

Payment Type	Card/Check Number	Amount	Sub-Total:	\$13,447.23
			Total Order:	USD \$13,447.23

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

[External] B&H Photo Invoice 238228374 Customer Code 987771

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

Wed, Oct 22, 2025 at 10:00 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 santosc489@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
10/21/25	11/20/25	913942433	238228374	\$ 13,447.23	P0020015

Below are the tracking number(s) for the items shipped on invoice 238228374:
FedEx 484767279230 <https://www.fedex.com/fedextrack/?trknbr=484767279230>
FedEx 484767301306 <https://www.fedex.com/fedextrack/?trknbr=484767301306>
FedEx 484767365580 <https://www.fedex.com/fedextrack/?trknbr=484767365580>

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

238228374.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 238972053 **Invoice Date:** 11/17/2025 **PO Number:** P0020417 **Voucher Number:** V0916435

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
11/17/25	238972053
DUE DATE	PO NUMBER
12/17/25	P0020417
TERMS	ORDER NUMBER
30 DAY	914381957
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: 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
1	1		LOGITECH ERGO K860 ERGONOMIC SPLIT KEYBOARD SERIAL #: 2525LO24XPF9	LOERGOK860 (920-009166)	\$129.59	\$129.59
1	1		LOGITECH LIFT VERTCL ERGONMC WRLSS MOUSE-GR SERIAL #: 2532LV42HLT9	LOLVEM (910-006466)	\$69.11	\$69.11
1	1		LOGITECH M185 WIRELESS MOUSE SERIAL #: 2527APA2F8M9	LOM185 (910-002225)	\$15.54	\$15.54

Payment Type	Card/Check Number	Amount	Sub-Total:	\$214.24
			Total Order:	USD \$214.24

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

[External] B&H Photo Invoice 238972053 Customer Code 987771

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

Tue, Nov 18, 2025 at 10:48 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
11/17/25	12/17/25	914381957	238972053	\$ 214.24	P0020417

Below are the tracking number(s) for the items shipped on invoice 238972053:
FedEx 419810199423 <https://www.fedex.com/fedextrack/?trknbr=419810199423>

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

238972053.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 239006535 **Invoice Date:** 11/18/2025 **PO Number:** P0020253 **Voucher Number:** V0916313

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
11/18/25	239006535
DUE DATE	PO NUMBER
12/18/25	P0020253
TERMS	ORDER NUMBER
30 DAY	914180531
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
2	2		APANTAC OG-DA-4UHD-MB+OG-DA-4UHD-RMSDI DST	APOGDA4UHDS1 (OG-DA-4UHD-SET-1)	\$490.05	\$980.10
Payment Type					Card/Check Number	Amount
					Sub-Total: \$980.10	
					Total Order: USD \$980.10	

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

[External] B&H Photo Invoice 239006535 Customer Code 987771

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

Wed, Nov 19, 2025 at 10:48 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
11/18/25	12/18/25	914180531	239006535	\$ 980.10	P0020253

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

239006535.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 239546966 **Invoice Date:** 12/1/2025 **PO Number:** P0020623 **Voucher Number:** V0916085

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
12/01/25	239546966
DUE DATE	PO NUMBER
12/31/25	P0020623
TERMS	ORDER NUMBER
30 DAY	914671162
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
10	10		RUGGARD JOURNEY 34 DSLR SHOULDER BAG	RUPSB134B (PSB-134B)	\$31.47	\$314.70

Payment Type	Card/Check Number	Amount	Sub-Total:	\$314.70
			Total Order:	USD \$314.70

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

[External] B&H Photo Invoice 239546966 Customer Code 987771

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

Tue, Dec 2, 2025 at 10:38 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
12/01/25	12/31/25	914671162	239546966	\$ 314.70	P0020623

Below are the tracking number(s) for the items shipped on invoice 239546966:

FedEx 419812583060 <https://www.fedex.com/fedextrack/?trknbr=419812583060>

FedEx 419812586541 <https://www.fedex.com/fedextrack/?trknbr=419812586541>

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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

239546966.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 239575252 **Invoice Date:** 12/2/2025 **PO Number:** P0020625 **Voucher Number:** V0916262

Document Type: AP Invoice

Document Below

INVOICE

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	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
12/02/25	239575252
DUE DATE	PO NUMBER
01/01/26	P0020625
TERMS	ORDER NUMBER
30 DAY	914671260
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		FENIX LI-ION 18650 RECHARGEABLE BAT 2600 MA	FEARBL22600 (ARB-L18-2600)	\$7.46	\$59.68
2	2		STORACELL 18650 BATTERY HOLDER - ORANGE	ST18650ORG (18650ORG)	\$6.71	\$13.42

Payment Type	Card/Check Number	Amount	Sub-Total:	\$73.10
			Total Order:	USD \$73.10

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

[External] B&H Photo Invoice 239575252 Customer Code 987771

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

Wed, Dec 3, 2025 at 10:46 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
12/02/25	01/01/26	914671260	239575252	\$ 73.10	P0020625

Below are the tracking number(s) for the items shipped on invoice 239575252:
FedEx 419812658761 <https://www.fedex.com/fedextrack/?trknbr=419812658761>

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

239575252.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 239852283 **Invoice Date:** 12/8/2025 **PO Number:** P0020748 **Voucher Number:** V0916084

Document Type: AP Invoice

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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
12/08/25	239852283
DUE DATE	PO NUMBER
01/07/26	P0020748
TERMS	ORDER NUMBER
30 DAY	914815886
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: BRIANNA IMGRUET,
COLLEGE OF DUPAGE SHIPPING & R
BRIANNA IMGRUET
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		APPLE 13" IPAD AIR M3 WIFI 128GB - GRAY SERIAL #: SJKHWMKXLMV SKWKYP7YG3R Regular Price: \$795.51 Instant Savings: -\$100.00 Exp. 12/24/25 Your Final Price: \$695.51 <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>	APMCNH4LLA (MCNH4LL/A)	\$695.51	\$1,391.02

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,391.02
			Total Order:	USD \$1,391.02

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

[External] B&H Photo Invoice 239852283 Customer Code 987771

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

Tue, Dec 9, 2025 at 10:55 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 imgruetb@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
12/08/25	01/07/26	914815886	239852283	\$ 1,391.02	P0020748

Below are the tracking number(s) for the items shipped on invoice 239852283:
FedEx 419826466749 <https://www.fedex.com/fedextrack/?trknbr=419826466749>

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

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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

239852283.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 239864313 **Invoice Date:** 12/8/2025 **PO Number:** P0020750 **Voucher Number:** V0916452

Document Type: AP Invoice

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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
12/08/25	239864313
DUE DATE	PO NUMBER
01/07/26	P0020750
TERMS	ORDER NUMBER
30 DAY	914848965
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: SUSAN CABAY ,
COLLEGE OF DUPAGE SHIPPING & R
SUSAN CABAY
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		<div>SANDISK 512GB ULTRA MICROSD CARD W/SD ADAPT</div> <div>Regular Price: \$54.74</div> <div>Instant Savings: -\$ 5.00 Exp. 12/14/25</div> <div>Your Final Price: \$49.74</div>	<div>SASQUAC512A6</div> <div>(SDSQUAC-512G-AN6MA)</div>	\$49.74	\$248.70
Payment Type			Card/Check Number	Amount	Sub-Total:	\$248.70
					Total Order: USD \$248.70	

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

[External] B&H Photo Invoice 239864313 Customer Code 987771

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

Tue, Dec 9, 2025 at 10:55 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 cabays@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
12/08/25	01/07/26	914848965	239864313	\$ 248.70	P0020750

Below are the tracking number(s) for the items shipped on invoice 239864313:
FedEx 419826524789 <https://www.fedex.com/fedextrack/?trknbr=419826524789>

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

239864313.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 239887018 **Invoice Date:** 12/9/2025 **PO Number:** P0020748 **Voucher Number:** V0916082

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
12/09/25	239887018
DUE DATE	PO NUMBER
01/08/26	P0020748
TERMS	ORDER NUMBER
30 DAY	914815886
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: BRIANNA IMGRUET,
COLLEGE OF DUPAGE SHIPPING & R
BRIANNA IMGRUET
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		APPLECARE 2YR APCARE+ F/SCHOOL IPAD AIR 13" Warranty Phone No: (866)231-9734	APSMF22LLA (SMF22LL/A)	\$75.60	\$151.20
Payment Type			Card/Check Number	Amount	Sub-Total:	\$151.20
					Total Order: USD \$151.20	

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

[External] B&H Photo Invoice 239887018 Customer Code 987771

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

Wed, Dec 10, 2025 at 10:49 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 imgruetb@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
12/09/25	01/08/26	914815886	239887018	\$ 151.20	P0020748

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

239887018.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082336 **Vendor Name:** B&H Foto & Electronics Corp.

Check Details:

Check Number: E0111075 **Check Amount:** \$ 18,260.12 **Check Date:** 12/16/2025


Invoice Details:

Invoice Number: 239991506 **Invoice Date:** 12/11/2025 **PO Number:** P0020807 **Voucher Number:** V0916881

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
12/11/25	239991506
DUE DATE	PO NUMBER
01/10/26	P0020807
TERMS	ORDER NUMBER
30 DAY	914929589
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: LISA TEJEDA ,
COLLEGE OF DUPAGE SHIPPING & R
LISA TEJEDA
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		<p>SCREENBEAM 1100 PLUS WIRELESS DISPLAY RECEI</p> <p>SERIAL #: D4475A27FC46</p> <p><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.</p>	<p>SCWD1100P (SBWD1100P)</p>	\$1,080.00	\$1,080.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,080.00
			Total Order:	USD \$1,080.00

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

[External] B&H Photo Invoice 239991506 Customer Code 987771

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

Fri, Dec 12, 2025 at 10:48 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by tejedal@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
12/11/25	01/10/26	914929589	239991506	\$ 1,080.00	P0020807

Below are the tracking number(s) for the items shipped on invoice 239991506:
FedEx 419827135130 <https://www.fedex.com/fedextrack/?trknbr=419827135130>

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

239991506.pdf