

Information:

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

Check Details:

Check Number: E0114054 **Check Amount:** \$ 3,412.32 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 242356285 **Invoice Date:** 2/26/2026 **PO Number:** P0021909 **Voucher Number:** V0939000

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
02/26/26	242356285
DUE DATE	PO NUMBER
03/28/26	P0021909
TERMS	ORDER NUMBER
30 DAY	916219530
CUSTOMER CODE	SHIP VIA
987771	
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 333 Market Street San Francisco, CA 94105	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: KAYLA KURTZWEIL ,
COLLEGE OF DUPAGE SHIPPING & R
KAYLA KURTZWEIL
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
35	35		AVID PT MULTISEAT LIC-EDUCATION - NEW SUB	AVMSLENS (9938-30200-00)	\$80.19	\$2,806.65
Payment Type					Card/Check Number	Amount
					Sub-Total:	\$2,806.65
					Total Order: USD \$2,806.65	

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

[External] B&H Photo Invoice 242356285 Customer Code 987771

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

Fri, Feb 27, 2026 at 10:48 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 kurtzweilk760@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
02/26/26	03/28/26	916219530	242356285	\$ 2,806.65	P0021909

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 any credit related inquiries or billing detail changes, please contact the credit department at creditdept@bhphoto.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

242356285.pdf

Information:

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

Check Details:

Check Number: E0114054 **Check Amount:** \$ 3,412.32 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 244848287 **Invoice Date:** 5/25/2026 **PO Number:** P0023457 **Voucher Number:** V0938539

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
05/25/26	244848287
DUE DATE	PO NUMBER
06/24/26	P0023457
TERMS	ORDER NUMBER
30 DAY	917645927
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. 333 Market Street San Francisco, CA 94105	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
1	1		CANON CLI-42 LIGHT GRAY INK CARTRIDGE	CACLI42LGY (6391B002)	\$15.79	\$15.79
9	9		CANON CLI-42 PHOTO CYAN INK CARTRIDGE	CACLI42PC (6388B002)	\$15.79	\$142.11
6	6		CANON CLI-65 LIGHT GRAY INK CARTRIDGE	CACLI65LGY (4222C002)	\$13.29	\$79.74
7	7		CANON CLI-65 GRAY INK CARTRIDGE	CACLI65GY (4219C002)	\$13.29	\$93.03
4	4		CANON CLI-65 BLACK INK CARTRIDGE	CACLI65BK (4215C002)	\$13.29	\$53.16
5	5		CANON CLI-65 YELLOW INK CARTRIDGE	CACLI65Y (4218C002)	\$13.29	\$66.45
5	5		CANON CLI-65 MAGENTA INK CARTRIDGE	CACLI65M (4217C002)	\$13.29	\$66.45
5	5		CANON CLI-65 CYAN INK CARTRIDGE	CACLI65C (4216C002)	\$13.29	\$66.45

Payment Type	Card/Check Number	Amount	Sub-Total:	\$583.18
			Total Order:	USD \$583.18

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

[External] B&H Photo Invoice 244848287 Customer Code 987771

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

Tue, May 26, 2026 at 09:43 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 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
05/25/26	06/24/26	917645927	244848287	\$ 583.18	P0023457

Below are the tracking number(s) for the items shipped on invoice 244848287:
FedEx 526165363100 <https://www.fedex.com/fedextrack/?trknbr=526165363100>

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 any credit related inquiries or billing detail changes, please contact the credit department at creditdept@bhphoto.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

244848287.pdf

Information:

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

Check Details:

Check Number: E0114054 **Check Amount:** \$ 3,412.32 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 243660542 **Invoice Date:** 4/15/2026 **PO Number:** P0022729 **Voucher Number:** V0939001

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
04/15/26	243660542
DUE DATE	PO NUMBER
05/15/26	P0022729
TERMS	ORDER NUMBER
30 DAY	916935642
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. 333 Market Street San Francisco, CA 94105	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: SHERRY MACHACEK,
COLLEGE OF DUPAGE SHIPPING & R
SHERRY MACHACEK
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	1	1	CODI RUGGED CASE F/10.2" IPAD 7TH/8TH/9TH <i>Backorder To Follow</i>	COC30705065 (C30705065)	\$22.49	\$22.49
Payment Type			Card/Check Number	Amount	Sub-Total:	\$22.49
					Total Order: USD \$22.49	

[External] B&H Photo Account # 987771 Past Due Reminder:

AR Billing <arbilling@bhphoto.com>

Thu, May 28, 2026 at 03:44 PM UTC

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th {font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft {text-align:left;} td.alignRight {text-align:right;} td.alignCenter {text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center { content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left { content: element(pageHeader);} } #page-number:before { content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages);} } thead, tr {page-break-inside:avoid;}
```

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.

Good Morning,

Please see below and attached for your past due invoice(s).

If you can please provide payment status, it would be greatly appreciated.

Inv Date	Invoice#	PO#	Orig Bal	Amnt Due	Days Past Due
2/26/26	242356285	P0021909	\$2,806.65	\$2,806.65	61
4/13/26	243543930	P0022658	\$186.60	\$186.60	15
4/14/26	243580569	P0022717	\$286.20	\$286.20	14
4/14/26	243609408	P0022737	\$13.36	\$13.36	14
4/15/26	243660542	P0022729	\$22.49	\$22.49	13
4/15/26	243662828	P0022773	\$8,553.29	\$8,553.29	13
4/16/26	243694579	P0022801	\$847.04	\$847.04	12

If any additional information is needed, please let me know.

Thank you,
Ashley Lucas
Accounts Receivable
+1 212-239-7760 EXT. 5138

8 attachments

987771_243543930.pdf

987771_243660542.pdf

sgimage0.png

987771_243580569.pdf

987771_243662828.pdf

987771_242356285.pdf

987771_243609408.pdf

987771_243694579.pdf