

Information:

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

Check Details:

Check Number: E0114165 **Check Amount:** \$ 10,159.45 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 244824827 **Invoice Date:** 5/24/2026 **PO Number:** NULL
Voucher Number: V0940084

Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
05/24/26	244824827
DUE DATE	PO NUMBER
06/23/26	P0023131
TERMS	ORDER NUMBER
30 DAY	917341416
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

Ship To: **MAX MICHELI ,
COLLEGE OF DUPAGE SHIPPING & R
MAX MICHELI
425 FAWELL BLVD.
GLEN ELLYN, IL 60137**

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		AVATA 2 FLY MR CMB 3-BT/FREE CPEW11500 <i>Price reflects kit discount which is applicable only with purchase of complete kit.</i> Kit amount reflects only items shipped. CONSISTS OF: CPS 1-YR EXTND WRRNTY F/ITEMS UNDER \$ \$.00	DJAVATA2FMCJ CPEW11500		\$25.17

Payment Type	Card/Check Number	Amount	Sub-Total:	\$25.17
			Total Order: USD \$25.17	

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

[External] B&H Photo Invoice 244824827 Customer Code 987771

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

Mon, May 25, 2026 at 09:38 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 michelim874@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
05/24/26	06/23/26	917341416	244824827	\$ 25.17	P0023131

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 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

244824827.pdf

Information:

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

Check Details:

Check Number: E0114165 **Check Amount:** \$ 10,159.45 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 244924114 **Invoice Date:** 5/27/2026 **PO Number:** P0023523 **Voucher Number:** V0940086

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
05/27/26	244924114
DUE DATE	PO NUMBER
06/26/26	P0023523
TERMS	ORDER NUMBER
30 DAY	917715947
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: KACY ABELN MAC 219 ,
COLLEGE OF DUPAGE SHIPPING & R
KACY ABELN 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		ZAGG DURABLE KEYBOARD & CASE W/BACKLIT KEYS	ZA103114573 (103114573)	\$112.49	\$112.49
1	1		APPLE APPLE PENCIL PRO SERIAL #: SDQ4GY24L4T	APMX2D3AMA (MX2D3AM/A)	\$125.28	\$125.28
1	1		APPLE IPAD PRO/11"/M5/WIFI/256GB/SLV SERIAL #: SLWT04XR62Q Regular Price:\$1078.73 Instant Savings: -\$100.00 Exp. 06/15/26 Your Final Price: \$978.73	APMDWL4LLA (MDWL4LL/A)	\$978.73	\$978.73

Continued on Next Page ...

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
05/27/26	244924114
DUE DATE	PO NUMBER
06/26/26	P0023523
TERMS	ORDER NUMBER
30 DAY	917715947
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: KACY ABELN MAC 219 ,
COLLEGE OF DUPAGE SHIPPING & R
KACY ABELN 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
			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.</i>			
Payment Type			Card/Check Number	Amount	Sub-Total:	\$1,216.50
					Total Order: USD \$1,216.50	

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

[External] B&H Photo Invoice 244924114 Customer Code 987771

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

Thu, May 28, 2026 at 09:49 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
05/27/26	06/26/26	917715947	244924114	\$ 1,216.50	P0023523

Below are the tracking number(s) for the items shipped on invoice 244924114:
FedEx 526165723092 <https://www.fedex.com/fedextrack/?trknbr=526165723092>

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 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

244924114.pdf

Information:

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

Check Details:

Check Number: E0114165 **Check Amount:** \$ 10,159.45 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 243662828-BALANCE **Invoice Date:** 4/15/2026 **PO Number:** P0022773 **Voucher Number:** V0939991

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	243662828
DUE DATE	PO NUMBER
05/15/26	P0022773
TERMS	ORDER NUMBER
30 DAY	916980369
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: 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		MIKROTIK RB5009UPR+S+IN GIGABIT POE ROUTER	MIRB59UPRSIN (RB5009UPR+S+IN)	\$270.55	\$270.55
2	2		BLACK-MAGIC BLACKMAGIC WEB PRESENTER 4K SERIAL #: 13595250 13502826 Regular Price: \$754.01 Instant Savings: -\$60.00 Exp. 04/30/26 Your Final Price: \$694.01	BLWEBPTR4K (BDLKWEBPTR4K)	\$694.01	\$1,388.02
2	2		TERADEK PRISM FLEX MK II HEVC/AVC ENCODER	TE102856 (10-2856)	\$3,447.36	\$6,894.72

Continued on Next Page ...

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	243662828
DUE DATE	PO NUMBER
05/15/26	P0022773
TERMS	ORDER NUMBER
30 DAY	916980369
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: 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
			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.</i>			
Payment Type			Card/Check Number	Amount	Sub-Total:	\$8,553.29
					Total Order: USD \$8,553.29	

[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

Information:

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

Check Details:

Check Number: E0114165 **Check Amount:** \$ 10,159.45 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 244971025 **Invoice Date:** 5/28/2026 **PO Number:** P0023554 **Voucher Number:** V0940045

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
05/28/26	244971025
DUE DATE	PO NUMBER
06/27/26	P0023554
TERMS	ORDER NUMBER
30 DAY	917735508
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. 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: JULIE TAYLOR,
COLLEGE OF DUPAGE SHIPPING & R
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		LG 65" QNED TV SERIAL #: 102645087E191USDLKR Regular Price: \$999.99 Instant Savings: -\$250.00 Exp. 05/31/26 Your Final Price: \$749.99 <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>	LG65QNED85 (65QNED85AUA.AUS)	\$749.99	\$749.99

Continued on Next Page ...

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
05/28/26	244971025
DUE DATE	PO NUMBER
06/27/26	P0023554
TERMS	ORDER NUMBER
30 DAY	917735508
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. 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: JULIE TAYLOR,
COLLEGE OF DUPAGE SHIPPING & R
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
			<i>Backorder To Follow</i>			
Payment Type			Card/Check Number	Amount	Sub-Total: \$749.99	
					Total Order: USD \$749.99	

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

[External] B&H Photo Invoice 244971025 Customer Code 987771

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

Fri, May 29, 2026 at 09:46 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 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
05/28/26	06/27/26	917735508	244971025	\$ 749.99	P0023554

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 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

244971025.pdf

Information:

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

Check Details:

Check Number: E0114165 **Check Amount:** \$ 10,159.45 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 245078318 **Invoice Date:** 6/1/2026 **PO Number:** P0023623 **Voucher Number:** V0940088

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
06/01/26	245078318
DUE DATE	PO NUMBER
07/01/26	P0023623
TERMS	ORDER NUMBER
30 DAY	917803842
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: KAYLA KURTZWEIL,
COLLEGE OF DUPAGE SHIPPING & R
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		SHURE WB98H/C CLIP-ON INSTR. MIC W/TA4F CON	SHWB98HC (WB98H/C)	\$154.44	\$772.20		
Payment Type					Card/Check Number	Amount	Sub-Total:	\$772.20
							Total Order: USD \$772.20	

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

[External] B&H Photo Invoice 245078318 Customer Code 987771

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

Tue, Jun 2, 2026 at 09:50 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
06/01/26	07/01/26	917803842	245078318	\$ 772.20	P0023623

Below are the tracking number(s) for the items shipped on invoice 245078318:
FedEx 526336145869 <https://www.fedex.com/fedextrack/?trknbr=526336145869>

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

245078318.pdf

Information:

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

Check Details:

Check Number: E0114165 **Check Amount:** \$ 10,159.45 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 245092105 **Invoice Date:** 6/2/2026 **PO Number:** P0023639 **Voucher Number:** V0940089

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
06/02/26	245092105
DUE DATE	PO NUMBER
07/02/26	P0023639
TERMS	ORDER NUMBER
30 DAY	917813031
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

Ship To: CALEB DONALDSON,
COLLEGE OF DUPAGE SHIPPING & R
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		PLATINUM EZ-RJ45 DIE REPLACEMENT BLADE/CLAM	PL100072BL (100072BL)	\$4.41	\$4.41
3	3		PLATINUM EZEX44 SHLD RJ45 EXTERNAL CONN/50/	PL202051J (202051J)	\$82.60	\$247.80

Payment Type	Card/Check Number	Amount	Sub-Total:		\$252.21
			Total Order: USD \$252.21		

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

[External] B&H Photo Invoice 245092105 Customer Code 987771

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

Wed, Jun 3, 2026 at 09:48 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 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
06/02/26	07/02/26	917813031	245092105	\$ 252.21	P0023639

Below are the tracking number(s) for the items shipped on invoice 245092105:
FedEx 526336229876 <https://www.fedex.com/fedextrack/?trknbr=526336229876>
FedEx 526724851974 <https://www.fedex.com/fedextrack/?trknbr=526724851974>

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

245092105.pdf

Information:

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

Check Details:

Check Number: E0114165 **Check Amount:** \$ 10,159.45 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 245115547 **Invoice Date:** 6/2/2026 **PO Number:** P0023691 **Voucher Number:** V0940091

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
06/02/26	245115547
DUE DATE	PO NUMBER
07/02/26	P0023691
TERMS	ORDER NUMBER
30 DAY	917827837
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: BEN JOHNSON ,
COLLEGE OF DUPAGE SHIPPING & R
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		YAMAHA POWER AMP 800 WATTS X 2 AT 4 OHMS	YAPX5 (PX5)	\$659.99	\$659.99
Payment Type					Card/Check Number	Amount
					Sub-Total: \$659.99	
					Total Order: USD \$659.99	

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

[External] B&H Photo Invoice 245115547 Customer Code 987771

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

Wed, Jun 3, 2026 at 09:48 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 sharbaughl@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
06/02/26	07/02/26	917827837	245115547	\$ 659.99	P0023691

Below are the tracking number(s) for the items shipped on invoice 245115547:
FedEx 526210355792 <https://www.fedex.com/fedextrack/?trknbr=526210355792>

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 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

245115547.pdf