

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 244922929 **Invoice Date:** 5/27/2026 **PO Number:** P0023518 **Voucher Number:** V0940670

**Document Type:** AP Invoice

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**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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 05/27/26                                                                                                                                               | 244922929                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 06/26/26                                                                                                                                               | P0023518                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917714728                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: JULIE TAYLOR,  
COLLEGE OF DUPAGE SHIPPING & R  
JULIE TAYLOR  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

| Qty Ord      | Qty Ship | Qty Bko | Item Description                            | SKU#/MFR#                            | Item Price        | Amount   |                           |          |
|--------------|----------|---------|---------------------------------------------|--------------------------------------|-------------------|----------|---------------------------|----------|
| 3            | 3        |         | SANDISK 128GB EXTREME PRO UHS-I SDHC MEM CA | SA128GBEPSDH<br>(SDSDXXD-128G-GN4IN) | \$38.88           | \$116.64 |                           |          |
|              |          |         |                                             |                                      |                   |          |                           |          |
| Payment Type |          |         |                                             |                                      | Card/Check Number | Amount   | Sub-Total:                | \$116.64 |
|              |          |         |                                             |                                      |                   |          |                           |          |
|              |          |         |                                             |                                      |                   |          | Total Order: USD \$116.64 |          |

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

---

**[External] B&H Photo Invoice 244922929 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 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 05/27/26 | 06/26/26 | 917714728    | 244922929      | \$ 116.64  | P0023518  |

Below are the tracking number(s) for the items shipped on invoice 244922929:  
FedEx 526165716697 <https://www.fedex.com/fedextrack/?trknbr=526165716697>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For any credit related inquiries or billing detail changes, please contact the credit department at [creditdept@bhphoto.com](mailto:creditdept@bhphoto.com)

For anything else related to billing or your open account please reach out to [arbiling@bhphoto.com](mailto: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](mailto:arbiling@bhphoto.com)

---

**1 attachment**

244922929.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 245058408 **Invoice Date:** 6/1/2026 **PO Number:** P0023604 **Voucher Number:** V0940291

**Document Type:** AP Invoice

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**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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/01/26                                                                                                                                               | 245058408                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/01/26                                                                                                                                               | P0023604                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917764866                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,  
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        |         | CHAUVET WELL FIT X: 6-PACK<br><br>SERIAL #: 030320431025001070 | CHWELLFITXX6<br>(WELLFITXX6) | \$4,293.00                  | \$4,293.00 |
| 1            | 1        |         | GATOR LIGHTWEIGHT CABLE CADDY W/WHEELS                         | GAGX20<br>(GX-20)            | \$213.74                    | \$213.74   |
|              |          |         |                                                                |                              |                             |            |
| Payment Type |          |         |                                                                |                              | Card/Check Number           | Amount     |
|              |          |         |                                                                |                              | Sub-Total:                  | \$4,506.74 |
|              |          |         |                                                                |                              | Shipping & Handling:        | \$57.02    |
|              |          |         |                                                                |                              | Total Order: USD \$4,563.76 |            |

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

---

**[External] B&H Photo Invoice 245058408 Customer Code 987771**

---

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

Tue, Jun 2, 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 wisemand@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 | 917764866    | 245058408      | \$ 4,563.76 | P0023604  |

Below are the tracking number(s) for the items shipped on invoice 245058408:

FedEx 526210329166 <https://www.fedex.com/fedextrack/?trknbr=526210329166>

FedEx 526336027411 <https://www.fedex.com/fedextrack/?trknbr=526336027411>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For any credit related inquiries or billing detail changes, please contact the credit department at [creditdept@bhphoto.com](mailto:creditdept@bhphoto.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

245058408.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 245183264 **Invoice Date:** 6/4/2026 **PO Number:** P0023773 **Voucher Number:** V0940288

**Document Type:** AP Invoice

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**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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/04/26                                                                                                                                               | 245183264                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/04/26                                                                                                                                               | P0023773                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917866505                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: MELISSA DOGUIM,  
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        |         | APPLE IPAD PRO/11"/M5/WF/CL/512GB/SLV<br><br>SERIAL #: SJQXQ4M6C6G                                                                                                              | APME2T4LLA<br>(ME2T4LL/A)     | \$1,370.66 | \$1,370.66 |
| 1       | 1        |         | BELKIN KB F/10.9/11" IPAD PRO/AIR/1ST-4TH G<br><br>SERIAL #: 61T22HE1G00366<br>Regular Price: \$132.74<br>Instant Savings: -\$31.50 Exp. 06/13/26<br>Your Final Price: \$101.24 | BEBBZ002TTV1<br>(BBZ002TT-V1) | \$101.24   | \$101.24   |

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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/04/26                                                                                                                                               | 245183264                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/04/26                                                                                                                                               | P0023773                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917866505                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: MELISSA DOGUIM,  
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     |
|--------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------|------------|
|              |          |         | <p><b>Export Disclaimer</b></p> <p><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&amp;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></p> |           |                             |            |
|              |          |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                             |            |
| Payment Type |          |         | Card/Check Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Amount    | Sub-Total:                  | \$1,471.90 |
|              |          |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                             |            |
|              |          |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | Total Order: USD \$1,471.90 |            |

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

---

**[External] B&H Photo Invoice 245183264 Customer Code 987771**

---

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

Mon, Jun 8, 2026 at 10:00 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 doguimm@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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/04/26 | 07/04/26 | 917866505    | 245183264      | \$ 1,471.90 | P0023773  |

Below are the tracking number(s) for the items shipped on invoice 245183264:  
FedEx 526336686370 <https://www.fedex.com/fedextrack/?trknbr=526336686370>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For any credit related inquiries or billing detail changes, please contact the credit department at [creditdept@bhphoto.com](mailto:creditdept@bhphoto.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

245183264.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 245157476 **Invoice Date:** 6/4/2026 **PO Number:** P0023554 **Voucher Number:** V0940289

**Document Type:** AP Invoice

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**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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/04/26                                                                                                                                               | 245157476                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/04/26                                                                                                                                               | P0023554                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917735508                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | MULTIPLE                                                                                     |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>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        |         | PEERLESS SMARTMOUNT FLAT PANEL CART F/55-11 | PESR898<br>(SR898) | \$1,099.00                  | \$1,099.00 |
|              |          |         |                                             |                    |                             |            |
| Payment Type |          |         |                                             |                    | Card/Check Number           | Amount     |
|              |          |         |                                             |                    | Sub-Total:                  | \$1,099.00 |
|              |          |         |                                             |                    | Total Order: USD \$1,099.00 |            |

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

---

**[External] B&H Photo Invoice 245157476 Customer Code 987771**

---

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

Mon, Jun 8, 2026 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 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 |
|----------|----------|--------------|----------------|-------------|-----------|
| 06/04/26 | 07/04/26 | 917735508    | 245157476      | \$ 1,099.00 | 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**

245157476.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 245188721 **Invoice Date:** 6/4/2026 **PO Number:** P0023548 **Voucher Number:** V0940290

**Document Type:** AP Invoice

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**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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/04/26                                                                                                                                               | 245188721                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/04/26                                                                                                                                               | P0023548                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917727790                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>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  
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        |         | ULTIMATE-SUPPORT HYPER SERIES ERGNMC CMPCT | UL17981<br>(HYP-1010) | \$67.49                  | \$67.49 |
|              |          |         |                                            |                       |                          |         |
| Payment Type |          |         |                                            |                       | Card/Check Number        | Amount  |
|              |          |         |                                            |                       | Sub-Total: \$67.49       |         |
|              |          |         |                                            |                       | Total Order: USD \$67.49 |         |

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

---

**[External] B&H Photo Invoice 245188721 Customer Code 987771**

---

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

Mon, Jun 8, 2026 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 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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/04/26 | 07/04/26 | 917727790    | 245188721      | \$ 67.49   | P0023548  |

Below are the tracking number(s) for the items shipped on invoice 245188721:  
FedEx 526336728656 <https://www.fedex.com/fedextrack/?trknbr=526336728656>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For any credit related inquiries or billing detail changes, please contact the credit department at [creditdept@bhphoto.com](mailto:creditdept@bhphoto.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

245188721.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 245306158 **Invoice Date:** 6/9/2026 **PO Number:** P0023757 **Voucher Number:** V0940873

**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**

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/09/26                                                                                                                                               | 245306158                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/09/26                                                                                                                                               | P0023757                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917934097                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |

Ship To: ELIAS MORALES  
COLLEGE OF DUPAGE  
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        |         | ELIMINATOR HEAVY DUTY DMX MIRROR BALL MOTOR | ELMBDMXPLUS<br>(MBDMX-PLUS) | \$142.49   | \$142.49 |
| 2       | 2        |         | ODYSSEY 30" LONG 4 MM THICK BLACK SAFETY CA | ODLASC304B<br>(LASC304B)    | \$11.89    | \$23.78  |

| Payment Type | Card/Check Number | Amount | Sub-Total:                          |  | \$166.27 |
|--------------|-------------------|--------|-------------------------------------|--|----------|
|              |                   |        |                                     |  |          |
|              |                   |        | Total Order:      USD      \$166.27 |  |          |

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

---

**[External] B&H Photo Invoice 245306158 Customer Code 987771**

---

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

Wed, Jun 10, 2026 at 09:50 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 mcandrewsp1265@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/09/26 | 07/09/26 | 917934097    | 245306158      | \$ 166.27  | P0023757  |

Below are the tracking number(s) for the items shipped on invoice 245306158:  
FedEx 526337224609 <https://www.fedex.com/fedextrack/?trknbr=526337224609>  
FedEx 526724913303 <https://www.fedex.com/fedextrack/?trknbr=526724913303>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For any credit related inquiries or billing detail changes, please contact the credit department at [creditdept@bhphoto.com](mailto:creditdept@bhphoto.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

245306158.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 245311716 **Invoice Date:** 6/9/2026 **PO Number:** P0023834 **Voucher Number:** V0940872

**Document Type:** AP Invoice

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**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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/09/26                                                                                                                                               | 245311716                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/09/26                                                                                                                                               | P0023834                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917939207                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: APRIL KLOPFENSTEIN,  
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   |
|--------------|----------|---------|-------------------------------------------------------------------------|---------------------------|---------------------------|----------|
| 2            | 2        |         | LOGITECH C920S HD PRO WEBCAM<br><br>SERIAL #: 2546LVE54LA9 2548LVK5WN09 | LOWCC920S<br>(960-001257) | \$59.69                   | \$119.38 |
|              |          |         |                                                                         |                           |                           |          |
| Payment Type |          |         | Card/Check Number                                                       | Amount                    | Sub-Total: \$119.38       |          |
|              |          |         |                                                                         |                           |                           |          |
|              |          |         |                                                                         |                           | Total Order: USD \$119.38 |          |

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

---

**[External] B&H Photo Invoice 245311716 Customer Code 987771**

---

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

Wed, Jun 10, 2026 at 09:50 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 klopfensteine@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/09/26 | 07/09/26 | 917939207    | 245311716      | \$ 119.38  | P0023834  |

Below are the tracking number(s) for the items shipped on invoice 245311716:  
FedEx 526337234069 <https://www.fedex.com/fedextrack/?trknbr=526337234069>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For any credit related inquiries or billing detail changes, please contact the credit department at [creditdept@bhphoto.com](mailto:creditdept@bhphoto.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

---

**1 attachment**

245311716.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114261 **Check Amount:** \$ 7,783.51 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 245349033 **Invoice Date:** 6/10/2026 **PO Number:** P0023860 **Voucher Number:** V0940871

**Document Type:** AP Invoice

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**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<br>arbilling@bhphoto.com   |                          |
| For returns or order related inquiries, please contact Ext: 7745<br>Illinois@bhphoto.com |                          |

|                                                                                                                                                        |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>INVOICE DATE</b>                                                                                                                                    | <b>INVOICE NUMBER</b>                                                                        |
| 06/10/26                                                                                                                                               | 245349033                                                                                    |
| <b>DUE DATE</b>                                                                                                                                        | <b>PO NUMBER</b>                                                                             |
| 07/10/26                                                                                                                                               | P0023860                                                                                     |
| <b>TERMS</b>                                                                                                                                           | <b>ORDER NUMBER</b>                                                                          |
| 30 DAY                                                                                                                                                 | 917962075                                                                                    |
| <b>CUSTOMER CODE</b>                                                                                                                                   | <b>SHIP VIA</b>                                                                              |
| 987771                                                                                                                                                 | FDX GROUND                                                                                   |
| <b>REMIT ACH TO:</b>                                                                                                                                   | <b>REMIT CHECK TO:</b>                                                                       |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>333 Market Street<br>San Francisco, CA 94105 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10087-8072 |

Bill To: COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: JAMES NEHLS,  
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   |
|--------------|----------|---------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------|----------|
| 3            | 3        |         | LOGITECH C920S HD PRO WEBCAM<br><br>SERIAL #: 2609LV43VB39 2609LV33V2W9<br>2548LVF5X3P9 | LOWCC920S<br>(960-001257) | \$59.69                   | \$179.07 |
|              |          |         |                                                                                         |                           |                           |          |
| Payment Type |          |         | Card/Check Number                                                                       | Amount                    | Sub-Total:                | \$179.07 |
|              |          |         |                                                                                         |                           |                           |          |
|              |          |         |                                                                                         |                           | Total Order: USD \$179.07 |          |

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

---

**[External] B&H Photo Invoice 245349033 Customer Code 987771**

---

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

Thu, Jun 11, 2026 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 nehlsj156@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 |
|----------|----------|--------------|----------------|------------|-----------|
| 06/10/26 | 07/10/26 | 917962075    | 245349033      | \$ 179.07  | P0023860  |

Below are the tracking number(s) for the items shipped on invoice 245349033:  
FedEx 526337421925 <https://www.fedex.com/fedextrack/?trknbr=526337421925>

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com).

For any credit related inquiries or billing detail changes, please contact the credit department at [creditdept@bhphoto.com](mailto:creditdept@bhphoto.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

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**1 attachment**

245349033.pdf