

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 173292544
Invoice Date: 06/15/20
PO Number: P0369920
Check Number: E0081020
Check Amount: \$ 406.34
Check Date: 07/29/2020
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0629661
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Tue Jun 16 04:35:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 173292544 Customer Code 987771

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

| Inv Date | Order Number | Invoice Number | Open Balance | PO Number |
|----------|--------------|----------------|--------------|-----------|
| 06/15/20 | 868308850 | 173292544 | \$ 406.34 | 369920 |

Kindly process this invoice and let us know if you are unable to issue payment by 07/16/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760

P.S. Click [here](#) for our bank details.

INVOICE

| | |
|---|--------------------------|
|  | 420 Ninth AVENUE |
| | NEW YORK, NEW YORK 10001 |
| | TEL: 212.239.7760 |
| | FAX: 212.239.7759 |
| | www.BandH.com |
| For billing inquiries & payment options please contact your account rep | |
| Natalee Neil Ext: 5163 arbilling@bhphoto.com | |

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 06/15/20 | 173292544 |
| ORDER NO. | P.O. NO. |
| 868308850 | 369920 |
| CUSTOMER CODE | TERMS |
| 987771 | 30 DAY |
| SALESPERSON | SHIP VIA |
| 9XZ | |
| PLEASE REMIT PAYMENT TO: | |
| B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072 | |

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

Ship To: PURCHASING MANAGER
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

APPROVED

07/22/20 - ANTHONY RAMOS

Bill Phone: (630)942-2611 Ext: 000000
Work Phone: (630)942-2218 Ext: 000000

Ship Phone: (630) 414-4113

| Qty Ord | Qty Ship | Qty Bko | Item Description | SKU#/MFR# | Item Price | Amount |
|---|----------|---------|--|-----------------------|------------|--------|
| 2 | 2 | | STEINBERG DAC WAVELAB PRO 10 - EDUCATOR <i>This Is A Special Order Item, And Is Not Returnable.</i> | STDWLP10EE (90720) | 203.17 | 406.34 |
| <div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>GLENN GLINKE 07/21/20</p> </div> | | | | | | |

| Payment Type | Card/Check Number | Amount | Sub-Total: | \$406.34 |
|--------------|-------------------|--------|--------------|----------|
| | | | | |
| | | | Total Order: | \$406.34 |