

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 188950780
Invoice Date: 05/20/21
PO Number: P0373750
Check Number: 0282393
Check Amount: \$ 15,733.75
Check Date: 06/28/2021
Department ID: 00443
Reviewer Name: None
Voucher Number: V0680497
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Mon May 24 05:11:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 188950780 Customer Code 987771

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 that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/20/21	06/19/21	886796157	188950780	\$ 15,733.75	373750

Below are the tracking number(s) for the items shipped on invoice 188950780:

510005350904, 510005380469, 510005391709, 510005397979, 510005452760, 510005453023,
510005510652, 510005510803, 510005510891, 510005597220

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

For any questions regarding ETA on BKO items, product questions,! returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5073

arbilling@bhphoto.com

[attachment: 188950780.pdf]

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	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188950780
ORDER NO.	P.O. NO.
886796157	373750
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
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: DAN MCCALLUM SRC 2030B
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		WACOM CINTIQ 16HD PEN DISPLAY - BLACK SERIAL #: 0JW00X1010691 0JW00X1010692 0JW00X1010693 0JW00X1010867 0JW00X1010868 0JW00X1010680 0JW00X1010694 0JW00X1010696 0JW00X1010697 0JW00X1010690 <i>This Item Has a Student Special Price.</i>	WADTK1660K0A/ STUD (DTK1660K0A)	625.00	6,250.00
5	5		CANON EOS M50 MIRRORLESS CAM W/15-45MM (BLK SERIAL #: 912680C01192AA21212030003958 912680C01192AA21212030003945 912680C01192AA21212030003950 912680C01192AA21212030005622 912680C01192AA21112030006777 GO-PRO HERO9 BLACK BUNDLE KIT Kit amount reflects only items shipped. CONSISTS OF:	CAEM501545B (2680C011) GOH9BBK	629.00	3,145.00
						2,494.75

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 & payment options please contact your account rep	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188950780
ORDER NO.	P.O. NO.
886796157	373750
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
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: DAN MCCALLUM SRC 2030B
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
5	5		GO-PRO HERO9 BLACK .00	GOH9B		
			SERIAL #: C3441325847458 C3441325843389 C3441325843541 C3441325844934 C3441325837625			
5	5		GO-PRO MAGNETIC SWIVEL CLIP .00	GOMSC		
5	5		GO-PRO RECHARGEABLE BATTERY F/HERO9 B .00	GOADBAT001		
5	5		GO-PRO THE HANDLER FLOATING HAND GRIP .00	GOTHFHG		
5	5		GO-PRO CASEY LITE LIGHTWEIGHT CASE .00	GOCASEYLITE		
5	5		SANDISK EXTREME MICROSD 32GB - 100MBS .00	SAEMSD32A1GB		
10	10		TASCAM DR-10L MINI PORTABL RECORDER W/LAV M SERIAL #: 212112838 212112837 212113739 212113443 212112836 212112868	TADR10L (DR-10L)	144.70	1,447.00

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 & payment options please contact your account rep	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188950780
ORDER NO.	P.O. NO.
886796157	373750
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
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: DAN MCCALLUM SRC 2030B
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			212113449 212112866 212112864 212112865 Regular Price: \$164.70 Manufacturer's Instant Rebate: -\$20.00 Exp. 06/30/21 Your Final Price: \$144.70 Manufacturer's Rebate Free Item RODE RODECASTER/PODMIC MICS/MIC STNDS 2 PRS Kit amount reflects only items shipped. Price After \$125.94 Instant Rebate CONSISTS OF: RODE RODECASTER PRO INT.PODCAST PRD.C .00 SERIAL #: FE0066677 FE0066679 FE0066680 RODE PODMIC DYNAMIC PODCASTING MICROP .00	RORDECSTRPRD RORDECSTRPRO ROPODMIC		2,397.00
3	3					
6	6					

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 & payment options please contact your account rep	
Samantha Bogen Ext: 5073 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/20/21	188950780
ORDER NO.	P.O. NO.
886796157	373750
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
WB	FDX GROUND
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: DAN MCCALLUM SRC 2030B
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		AURAY KICK DRUM MIC STAND .00	AUMS5340		
6	6		ROLAND GLD SRS BALANCD MIC CBL-NEUTRK .00	RORMCG5		
3	3		SANDISK 32GB ULTRA UHS-I MICROSDHC ME .00	SASDSQ432GB		
6	6		ON-STAGE POP BLOCKER FOR PODMIC .00	ONPBPMJBH		
			Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$15,733.75
			Shipping & Handling:	FREE
			Total Order:	\$15,733.75