

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199675533
Invoice Date: 2/28/2022
PO Number: P0002216
Check Number: E0088541
Check Amount: \$ 1,082.57
Check Date: 03/09/2022
Voucher Number: V0730168
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 your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/28/22	199675533
DUE DATE	PO NUMBER
03/30/22	P0002216
TERMS	ORDER NUMBER
30 DAY	892117325
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. 420 Montgomery Street San Francisco, CA 94104	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: 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
2	2		IDX HIGH CAPACITY/HIGH LOAD LITH BATTERY SERIAL #: DF1CB12F0060. DF1CB12FOO23 PLEASE NOTE: ----- ***** We will be Closing Wednesday March 16th at 4:30pm We will remain closed through Thursday March 17th We will reopen on Friday March 18th at 9am *****	IDDUOC150 (DUO-C150)	\$229.00	\$458.00

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$458.00
			Total Order: USD \$458.00

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

[External] B&H Photo Invoice 199675533 Customer Code 987771

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

Tue, Mar 1, 2022 at 10:49 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/28/22	03/30/22	892117325	199675533	\$ 458.00	P0002216

Below are the tracking number(s) for the items shipped on invoice 199675533:
569036808250

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 5307

arbilling@bhphoto.com

1 attachment

199675533.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 199568418

Invoice Date: 2/24/2022

PO Number: P0002196

Check Number: E0088541

Check Amount: \$ 1,082.57

Check Date: 03/09/2022

Voucher Number: V0730170

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 your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/24/22	199568418
DUE DATE	PO NUMBER
03/26/22	P0002196
TERMS	ORDER NUMBER
30 DAY	892068125
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. 420 Montgomery Street San Francisco, CA 94104	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: 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
4	4		AURAY REPLACEMENT EAR PADS PAIR F/MDR-7506	AUEPMDR7506 (EP-MDR7506)	\$7.49	\$29.96
3	3		LOGITECH H540 STEREO USB HEADSET	LOH540 (981-000510)	\$35.41	\$106.23
4	4		WACOM PRO PEN 2 WITH CASE	WAKP504E (KP504E)	\$71.88	\$287.52
PLEASE NOTE: ----- ***** We will be Closing Wednesday March 16th at 4:30pm We will remain closed through Thursday March 17th We will reopen on Friday March 18th at 9am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$423.71
			Total Order:	USD \$423.71

BNL_Invoice OA-POST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

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

[External] B&H Photo Invoice 199567301 Customer Code 987771

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

Fri, Feb 25, 2022 at 10:49 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/24/22	03/26/22	892068274	199567301	\$ 97.40	P0002199

Below are the tracking number(s) for the items shipped on invoice 199567301:
569036411315

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 5307

arbilling@bhphoto.com

1 attachment

199567301.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199574376
Invoice Date: 2/24/2022
PO Number: P0001495
Check Number: E0088541
Check Amount: \$ 1,082.57
Check Date: 03/09/2022
Voucher Number: V0730173
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 your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/24/22	199574376
DUE DATE	PO NUMBER
03/26/22	P0001495
TERMS	ORDER NUMBER
30 DAY	890461592
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. 420 Montgomery Street San Francisco, CA 94104	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: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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		INOVATIV MEDIUM VOYAGER TROUGH CART PLEASE NOTE: ----- ***** We will be Closing Wednesday March 16th at 4:30pm We will remain closed through Thursday March 17th We will reopen on Friday March 18th at 9am *****	IN500225 (500-225)	\$184.38	\$184.38

Payment Type	Card/Check Number	Amount	Sub-Total:	\$184.38
			Shipping & Handling:	\$16.48
			Total Order:	USD \$200.86

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

[External] B&H Photo Invoice 199574376 Customer Code 987771

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

Mon, Feb 28, 2022 at 10:46 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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
02/24/22	03/26/22	890461592	199574376	\$ 200.86	P0001495

Below are the tracking number(s) for the items shipped on invoice 199574376:
569036456961

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 5307

arbilling@bhphoto.com

1 attachment

199574376.pdf