

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199913784
Invoice Date: 3/7/2022
PO Number: P0002294
Check Number: E0088872
Check Amount: \$ 8,163.67
Check Date: 03/30/2022
Voucher Number: V0732358
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
03/07/22	199913784
DUE DATE	PO NUMBER
04/06/22	P0002294
TERMS	ORDER NUMBER
30 DAY	892224383
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: 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		BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 3G/	BLCMCHS3WPSU (CONVCMIC/HS03G/WPSU)	\$50.98	\$50.98
1	1		SACHTLER 75 CARBON FIBER TRIPOD W/RUBBER FT	SA1017MS (1017MS)	\$1,542.24	\$1,542.24
6	6		VELLO COOL TOOL CAMERA PLATE COMBO TOOL	VECOOLTOOL (COOLTOOL)	\$5.99	\$35.94
1	1		RED DSMC2 SIDE HANDLE SERIAL #: 72013075CF2A	REDSMC2SH (720-0050)	\$872.10	\$872.10
1	1		PORTA-BRACE CORDURA CARRYNG RUN BAG F/GRIP	POGRIP2B (GRIP-2B)	\$169.29	\$169.29
3	3		TILTA CANON C200/C300 MK II POWER /PTAP CBL	TITCB4LEPTAP (TCB-4LE-PTAP)	\$38.07	\$114.21
1	1		USHIO FEY LAMP (2000W/120V)	USFEY (1000516)	\$20.51	\$20.51

Continued on Next Page ...

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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			SHAPE MATTE BOX 4X4 W/MATTEBOX CASE	SHMATT44CK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$619.95
1	1		SHAPE MATTE BOX 4X4 \$0.00	SHMATT44		
1	1		PORTA-BRACE MB-1 MATTE BOX CASE (BLAC \$0.00	POMB1B		
1	1		TILTA FOLLOW FOCUS WRLS LENS CONTROL SYSTEM	TIFFT06 (FF-T06)	\$74.25	\$74.25
			SERIAL #: FF-T06 02102024210			
4	4		AXLER PRO FOLLOW FOCUS-QR BASE + 2 STOPS	AXFFPRO2SQR (FF-PRO2S-QR)	\$321.75	\$1,287.00
			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:
			\$4,786.47
			Total Order: USD \$4,786.47

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

[External] B&H Photo Invoice 199913784 Customer Code 987771

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

Tue, Mar 8, 2022 at 10:47 AM GMT

CC:

BCC:

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

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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
03/07/22	04/06/22	892224383	199913784	\$ 4,786.47	P0002294

Below are the tracking number(s) for the items shipped on invoice 199913784:
569037856980, 569037867624, 569037890769, 569037905798, 569037916567

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

199913784.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200456887
Invoice Date: 3/23/2022
PO Number: P0002505
Check Number: E0088872
Check Amount: \$ 8,163.67
Check Date: 03/30/2022
Voucher Number: V0734409
Document Type: AP Invoice

Document Below

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	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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www.BandH.com	
For billing inquiries, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/23/22	200456887
DUE DATE	PO NUMBER
04/22/22	P0002505
TERMS	ORDER NUMBER
30 DAY	892544708
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: ROBERT LOGAN,
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 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
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Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			SE-ELECTRONICS SPACE REFLECTION FILTR-PREMI	SEESPACEPVK		
			Kit amount reflects only items shipped. Price After \$34.00 Instant Savings			\$279.95
1	1		CONSISTS OF: SE-ELECTRONICS SPACE ACOUSTIC ISOLATO \$\$.00	SEESPACE		
			SERIAL #: RF SPACE			
1	1		AURAY REFLECTION FILTER/TRIPOD MICSTA \$.00	AURFMS580		
1	1		WARM PREMIER SERIES - S&L XLR CABLE 1 \$.00	WAPREMXLR15		
1	1		K&M 23956B POPKILLER \$.00	KM23956B		

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03/23/22	200456887
DUE DATE	PO NUMBER
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30 DAY	892544708
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Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		CLOUD CL-1 CLOUDLIFTER MIC ACTIVATOR	CLCL1 (CL-1)	\$125.60	\$251.20
1	1		SENNHEISER MD 421-II DYNAMIC MICROPHONE	SEMD4212 (MD421II)	\$345.60	\$345.60
			SERIAL #: 1201340263			
2	2		ALZO SMOOTHY ZOOM FOLLOW FOCUS	AL1884 (1884)	\$8.40	\$16.80
1	1		RUGGARD 5 POCKET FILTER POUCH F/4 X 4" FILT	RU5PFP44 (FPB-257B)	\$14.96	\$14.96
1	1		SCHNEIDER 4X4" HOLLYWOOD BLACK MAGIC 1/4 FI	SCHWBMQ44 (68-091144)	\$190.35	\$190.35
1	1		SCHNEIDER 4X5.65" HOLLYWOOD BLACK MAGIC 1/4	SCHWBMQ45P (68-091156)	\$311.85	\$311.85

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03/23/22	200456887
DUE DATE	PO NUMBER
04/22/22	P0002505
TERMS	ORDER NUMBER
30 DAY	892544708
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
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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

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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		AURAY DESKTOP REFLECTION FILTER W/ FOAM BAS	AURFDT128 (RFDT-128)	\$44.99	\$44.99
2	2		BLACK PG-2 RACK MOUNT (2U) SERIAL #: PG200465 R6945050 PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am *****	BLPG2 (PG-2)	\$299.25	\$598.50

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$2,054.20
			Total Order: USD \$2,054.20

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

[External] B&H Photo Invoice 200456887 Customer Code 987771

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

Thu, Mar 24, 2022 at 09:52 AM GMT

CC:

BCC:

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

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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
03/23/22	04/22/22	892544708	200456887	\$ 2,054.20	P0002505

Below are the tracking number(s) for the items shipped on invoice 200456887:
573918340567, 573918348535, 573918356544, 573918357621, 573918371051

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

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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 5262

arbilling@bhphoto.com

1 attachment

200456887.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 200355628

Invoice Date: 3/21/2022

PO Number: P0002342

Check Number: E0088872

Check Amount: \$ 8,163.67

Check Date: 03/30/2022

Voucher Number: V0734410

Document Type: AP Invoice

Document Below

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	NEW YORK, NEW YORK 10001
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www.BandH.com	
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INVOICE DATE	INVOICE NUMBER
03/21/22	200355628
DUE DATE	PO NUMBER
04/20/22	P0002342
TERMS	ORDER NUMBER
30 DAY	892285414
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: JOE HOPPER,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE HOPPER
 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		ASTERA 8/SET POWERSTATIONS W/CASE/ACC SERIAL #: 5330404695 PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am ***** Backorder To Follow	ASFP5PSSET (FP-5 PS SET)	\$1,323.00	\$1,323.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,323.00
			Total Order:	USD \$1,323.00

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

[External] B&H Photo Invoice 200355628 Customer Code 987771

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

Tue, Mar 22, 2022 at 09:55 AM GMT

CC:

BCC:

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

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/21/22	04/20/22	892285414	200355628	\$ 1,323.00	P0002342

Below are the tracking number(s) for the items shipped on invoice 200355628:
569039773777

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1 attachment

200355628.pdf