

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200844298
Invoice Date: 4/4/2022
PO Number: P0002403
Check Number: E0089129
Check Amount: \$ 6,310.35
Check Date: 04/12/2022
Voucher Number: V0735943
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/04/22	200844298
DUE DATE	PO NUMBER
05/04/22	P0002403
TERMS	ORDER NUMBER
30 DAY	892406932
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		WOODEN RED DSMC2 ACCESSRY KIT PRO 15MM STUD <i>PLEASE NOTE: -----</i> <i>***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE***</i> <i>We will be closed from Friday April 15th</i> <i>through Saturday April 23rd</i> <i>and will reopen on Sunday April 24th at 10:00am</i> <i>*****</i>	WO264800 (264800)	\$1,670.14	\$1,670.14

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$1,670.14
			Total Order: USD \$1,670.14

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

[External] B&H Photo Invoice 200844298 Customer Code 987771

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

Tue, Apr 5, 2022 at 09:47 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
04/04/22	05/04/22	892406932	200844298	\$ 1,670.14	P0002403

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 5262

arbilling@bhphoto.com

1 attachment

200844298.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 200845209

Invoice Date: 4/4/2022

PO Number: P0002617

Check Number: E0089129

Check Amount: \$ 6,310.35

Check Date: 04/12/2022

Voucher Number: V0735945

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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/04/22	200845209
DUE DATE	PO NUMBER
05/04/22	P0002617
TERMS	ORDER NUMBER
30 DAY	892756131
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: BARBARA MITCHELL,
 COLLEGE OF DUPAGE SHIPPING & R
 BARBARA MITCHELL
 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		PGYTECH MINI CARRYING CASE FOR OSMO POCKET	PGP18C021 (P-18C-021)	\$18.67	\$18.67
1	1		SANDISK EXTREME MICROSD 128GB CARD/160MB/s/ Regular Price: \$30.88 Instant Savings: -\$ 9.50 Exp. 04/09/22 Your Final Price: \$21.38	SAEMSD128A2 (SDSQA1-128G-AN6MA)	\$21.38	\$21.38
1	1		DJI OSMO POCKET 2 GIMBAL CREATOR COMBO SERIAL #: 3PYZHAV00A1732 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 *****	DJOP2CC (CP.OS.00000121.02)	\$430.74	\$430.74

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$470.79
			Total Order: USD \$470.79

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

[External] B&H Photo Invoice 200845209 Customer Code 987771

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

Tue, Apr 5, 2022 at 09:47 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
04/04/22	05/04/22	892756131	200845209	\$ 470.79	P0002617

Below are the tracking number(s) for the items shipped on invoice 200845209:
573920036371

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 5262

arbilling@bhphoto.com

1 attachment

200845209.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 200935629
Invoice Date: 4/6/2022
PO Number: P0002647
Check Number: E0089129
Check Amount: \$ 6,310.35
Check Date: 04/12/2022
Voucher Number: V0736106
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: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/06/22	200935629
DUE DATE	PO NUMBER
05/06/22	P0002647
TERMS	ORDER NUMBER
30 DAY	892815609
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: LISA SALTIEL ,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL
 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		MEVO START LIVE STREAMING CAMERA/3-PACK SERIAL #: 2134CDS24909	MESTART3PK (961-000500)	\$809.99	\$809.99
10	10		IMPACT 15LB CORDURA SADDLE SANDBAG - BLK	IMSBFB15 (SBF-B-15)	\$16.46	\$164.60
6	6		GVM HONEYCOMB GRID F/480LS/560AS/800DRGB	GVM80FX (GVM-80FX)	\$29.25	\$175.50
6	6		GVM SOFTBOX 500 11X11" F/560AS/800DRGB	GVSFTBOX500 (SOFTBOX 500)	\$31.32	\$187.92
3	3		GVM 800D-RGB LED STUDIO 3-VIDEO LIGHT KIT	GV800DRGB3L (800D-RGB-3L)	\$280.80	\$842.40
1	1		CANON RF 5.2MM F/2.8 L DUAL FISHEYE LENS SERIAL #: 915554C00292AA211300000402 PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** We will be closed from Friday April 15th through Saturday April 23rd	CA5228L (5554C002)	\$1,989.01	\$1,989.01

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 your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
04/06/22	200935629
DUE DATE	PO NUMBER
05/06/22	P0002647
TERMS	ORDER NUMBER
30 DAY	892815609
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: LISA SALTIEL ,
 COLLEGE OF DUPAGE SHIPPING & R
 LISA SALTIEL
 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
			<div>and will reopen on Sunday April 24th at 10:00am</div> <div>*****</div>			

Payment Type	Card/Check Number	Amount	Sub-Total: \$4,169.42
			Total Order: USD \$4,169.42

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

[External] B&H Photo Invoice 200935629 Customer Code 987771

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

Thu, Apr 7, 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}

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
04/06/22	05/06/22	892815609	200935629	\$ 4,169.42	P0002647

Below are the tracking number(s) for the items shipped on invoice 200935629:
572200367463, 572200367485, 572200367511, 573920515068, 573920519464, 573920519854,
573920522210, 573920522313

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 5262

arbilling@bhphoto.com

1 attachment

200935629.pdf