

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201210863
Invoice Date: 4/14/2022
PO Number: P0002753
Check Number: E0089338
Check Amount: \$ 1,377.16
Check Date: 04/27/2022
Voucher Number: V0737021
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
04/14/22	201210863
DUE DATE	PO NUMBER
05/14/22	P0002753
TERMS	ORDER NUMBER
30 DAY	892965138
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: ASHLEY MCLAUGHLIN/CE,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN/CE
 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		PLANTRONICS CS540 WIRELESS HEADSET SYSTEM SERIAL #: 2CEHMU 2CEHMY PLEASE NOTE: ----- ***PLEASE NOTE OUR UPCOMING HOLIDAY SCHEDULE*** <i>We will be closed from Friday April 15th through Saturday April 23rd and will reopen on Sunday April 24th at 10:00am</i> *****	PLCS540 (84693-01)	\$193.46	\$386.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$386.92
			Total Order:	USD \$386.92

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

[External] B&H Photo Invoice 201210863 Customer Code 987771

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

Fri, Apr 15, 2022 at 09:56 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
04/14/22	05/14/22	892965138	201210863	\$ 386.92	P0002753

Below are the tracking number(s) for the items shipped on invoice 201210863:
573921714464

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

201210863.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 201212069

Invoice Date: 4/14/2022

PO Number: P0002754

Check Number: E0089338

Check Amount: \$ 1,377.16

Check Date: 04/27/2022

Voucher Number: V0737022

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	
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INVOICE DATE	INVOICE NUMBER
04/14/22	201212069
DUE DATE	PO NUMBER
05/14/22	P0002754
TERMS	ORDER NUMBER
30 DAY	892965178
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: ASHLEY MCLAUGHLIN,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN
 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
5	5		PLANTRONICS CS540 WIRELESS HEADSET SYSTEM SERIAL #: 2CEHMT 2CEHMN 2CEHHL 2CEHHM 2CEHNN 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 *****	PLCS540 (84693-01)	\$193.46	\$967.30

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$967.30
			Total Order: USD \$967.30

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

[External] B&H Photo Invoice 201212069 Customer Code 987771

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

Fri, Apr 15, 2022 at 09:56 AM GMT

CC:

BCC:

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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
04/14/22	05/14/22	892965178	201212069	\$ 967.30	P0002754

Below are the tracking number(s) for the items shipped on invoice 201212069:
573921723789

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

201212069.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 201348571
Invoice Date: 4/24/2022
PO Number: P0002844
Check Number: E0089338
Check Amount: \$ 1,377.16
Check Date: 04/27/2022
Voucher Number: V0737454
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	
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INVOICE DATE	INVOICE NUMBER
04/24/22	201348571
DUE DATE	PO NUMBER
05/24/22	P0002844
TERMS	ORDER NUMBER
30 DAY	893031665
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
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 10067-8072

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

Ship To: MARYELLEN SCHLOSSER,
 COLLEGE OF DUPAGE SHIPPING & R
 MARYELLEN SCHLOSSER
 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		LOGITECH MK270 WIRELESS COMBO	LOMK270 (920-004536)	\$22.94	\$22.94

Payment Type	Card/Check Number	Amount	Sub-Total:	\$22.94
			Total Order:	USD \$22.94

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

[External] B&H Photo Invoice 201348571 Customer Code 987771

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

Mon, Apr 25, 2022 at 09:39 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
04/24/22	05/24/22	893031665	201348571	\$ 22.94	P0002844

Below are the tracking number(s) for the items shipped on invoice 201348571:
573922008385

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

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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

201348571.pdf