

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 204506784
Invoice Date: 8/1/2022
PO Number: P0003923
Check Number: E0090897
Check Amount: \$ 663.07
Check Date: 08/10/2022
Voucher Number: V0749247
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
08/01/22	204506784
DUE DATE	PO NUMBER
08/31/22	P0003923
TERMS	ORDER NUMBER
30 DAY	894725223
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 10067-8072

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

Ship To: JOE BRENNER,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE BRENNER
 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		HEWLETT LTO UNIVERSAL CLEANING TAPE PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	HELTOUCT (C7978A)	\$39.86	\$199.30

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$199.30
			Total Order: USD \$199.30

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

[External] B&H Photo Invoice 204506784 Customer Code 987771

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

Tue, Aug 2, 2022 at 09:50 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
08/01/22	08/31/22	894725223	204506784	\$ 199.30	P0003923

Below are the tracking number(s) for the items shipped on invoice 204506784:
591907050620

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

204506784.pdf

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DUE DATE	PO NUMBER
08/31/22	P0003923
TERMS	ORDER NUMBER
30 DAY	894725223
CUSTOMER CODE	SHIP VIA
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REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000246 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 BRENNER,
 COLLEGE OF DUPAGE SHIPPING & R
 JOE BRENNER
 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		HEWLETT LTO UNIVERSAL CLEANING TAPE <i>PLEASE NOTE: -----</i> <i>***** UPCOMING SCHEDULE CHANGE *****</i> <i>We will be closed on Sunday August 7th</i> <i>We will reopen on Monday August 8th at 10:00am</i> <i>*****</i>	HELTOUCT (C7978A)	\$39.86	\$199.30

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$199.30
			Total Order: USD \$199.30

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

[External] B&H Photo Invoice 204506784 Customer Code 987771

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

Tue, Aug 2, 2022 at 09:50 AM GMT

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/01/22	08/31/22	894725223	204506784	\$ 199.30	P0003923

Below are the tracking number(s) for the items shipped on invoice 204506784:
591907050620

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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

204506784.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 204613916

Invoice Date: 8/4/2022

PO Number: P0003896

Check Number: E0090897

Check Amount: \$ 663.07

Check Date: 08/10/2022

Voucher Number: V0749374

Document Type: AP Invoice

Document Below

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INVOICE DATE	INVOICE NUMBER
08/04/22	204613916
DUE DATE	PO NUMBER
09/03/22	P0003896
TERMS	ORDER NUMBER
30 DAY	894791278
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 10067-8072

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

Related To
Order # 894661385
Order Date: 07/27/22

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
1	1		SAMSUNG 43" LED 4K UHD 7 SERIES TV SERIAL #: 09LJ3CPT700980 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	SAUN43TU7000 (UN43TU7000FXZA)	\$291.28	\$291.28

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$291.28
			Total Order: USD \$291.28

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

[External] B&H Photo Invoice 204613916 Customer Code 987771

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

Fri, Aug 5, 2022 at 09:57 AM GMT

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/04/22	09/03/22	894791278	204613916	\$ 291.28	P0003896

Below are the tracking number(s) for the items shipped on invoice 204613916:
580727518686

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

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	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
08/04/22	204613916
DUE DATE	PO NUMBER
09/03/22	P0003896
TERMS	ORDER NUMBER
30 DAY	894791278
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000246 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

Related To
 Order # 894661385
 Order Date: 07/27/22

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
1	1		SAMSUNG 43" LED 4K UHD 7 SERIES TV SERIAL #: 09LJ3CPT700980 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	SAUN43TU7000 (UN43TU7000FXZA)	\$291.28	\$291.28

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$291.28
			Total Order: USD \$291.28

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

[External] B&H Photo Invoice 204613916 Customer Code 987771

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

Fri, Aug 5, 2022 at 09:57 AM GMT

CC:

BCC:

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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
08/04/22	09/03/22	894791278	204613916	\$ 291.28	P0003896

Below are the tracking number(s) for the items shipped on invoice 204613916:
580727518686

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

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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

204613916.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 204581488
Invoice Date: 8/3/2022
PO Number: P0003961
Check Number: E0090897
Check Amount: \$ 663.07
Check Date: 08/10/2022
Voucher Number: V0749430
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
08/03/22	204581488
DUE DATE	PO NUMBER
09/02/22	P0003961
TERMS	ORDER NUMBER
30 DAY	894765148
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 10067-8072

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

Ship To: JOSEPH LLEREZA ,
 COLLEGE OF DUPAGE SHIPPING & R
 JOSEPH LLEREZA
 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		YAMAHA MG10XU - 10-IN STEREO MIXER W/EFX/US SERIAL #: 21UGBX05381 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	YAMG10XU (MG10XU)	\$172.49	\$172.49

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$172.49
			Total Order: USD \$172.49

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

[External] B&H Photo Invoice 204581488 Customer Code 987771

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

Thu, Aug 4, 2022 at 09:53 AM GMT

CC:

BCC:

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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
08/03/22	09/02/22	894765148	204581488	\$ 172.49	P0003961

Below are the tracking number(s) for the items shipped on invoice 204581488:
580731261809

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

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B&H Photo Accounts Receivable
212-239-7760 Ext 5262

arbilling@bhphoto.com

1 attachment

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DUE DATE	PO NUMBER
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CUSTOMER CODE	SHIP VIA
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Account Number: 4125968952 ABA/Routing Number: 121000246 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: JOSEPH LLEREZA ,
 COLLEGE OF DUPAGE SHIPPING & R
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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		YAMAHA MG10XU - 10-IN STEREO MIXER W/EFX/US SERIAL #: 21UGBX05381 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday August 7th We will reopen on Monday August 8th at 10:00am *****	YAMG10XU (MG10XU)	\$172.49	\$172.49

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$172.49
			Total Order: USD \$172.49

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

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Below are the tracking number(s) for the items shipped on invoice 204581488:
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