

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 208563621

Invoice Date: 12/8/2022

PO Number: P0005253

Check Number: E0093001

Check Amount: \$ 4,331.18

Check Date: 01/04/2023

Voucher Number: V0767279

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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
12/08/22	208563621
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/07/23	P0005253
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	896971543
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: BEN JOHNSON ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BEN JOHNSON  
 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
20	20		NEUTRIK-CONNECTORS NL4FX - 4-POLE SPEAKON C  <i>Backorder To Follow</i>	NENL4FX (NL4FX)	\$4.37	\$87.40

Payment Type	Card/Check Number	Amount	Sub-Total:	\$87.40
			Total Or d	er: USD \$87.40

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

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[External] B&H Photo Invoice 208563621 Customer Code 987771

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

Fri, Dec 9, 2022 at 10:42 AM UTC

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
12/08/22	01/07/23	896971543	208563621	\$ 87.40	P0005253

Below are the tracking number(s) for the items shipped on invoice 208563621:  
619314223142

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto: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](mailto:arbilling@bhphoto.com)

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**1 attachment**

208563621.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 208869632  
Invoice Date: 12/16/2022  
PO Number: P0005325  
Check Number: E0093001  
Check Amount: \$ 4,331.18  
Check Date: 01/04/2023  
Voucher Number: V0767280  
Document Type: AP Invoice

Document Below

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<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
12/16/22	208869632
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/15/23	P0005325
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	897149576
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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 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
80	80		HEWLETT TAPE LTO ULTRIUM-7 6TB/15TB	HELTOUL7 (C7977A)	\$38.61	\$3,088.80

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,088.80
			Total Or d	er:USD \$3,088.80

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

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[External] B&H Photo Invoice 208869632 Customer Code 987771

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

Mon, Dec 19, 2022 at 10:36 AM UTC

CC:

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
12/16/22	01/15/23	897149576	208869632	\$ 3,088.80	P0005325

Below are the tracking number(s) for the items shipped on invoice 208869632:  
623924542569, 623924543727

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212-239-7760 Ext 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

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**1 attachment**

208869632.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 209004396  
Invoice Date: 12/20/2022  
PO Number: P0005253  
Check Number: E0093001  
Check Amount: \$ 4,331.18  
Check Date: 01/04/2023  
Voucher Number: V0767281  
Document Type: AP Invoice

Document Below

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INVOICE DATE	INVOICE NUMBER
12/20/22	209004396
DUE DATE	PO NUMBER
01/19/23	P0005253
TERMS	ORDER NUMBER
30 DAY	896971543
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

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 COLLEGE OF DUPAGE SHIPPING & R  
 BEN JOHNSON  
 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	2	2	YAMAHA CZR10 10" 2-WAY LOUDSPEAKER SYSTEM  SERIAL #: 21YFCO01051 21YFCO01052  <i>Backorder To Follow</i>	YACZR10 (CZR10)	\$577.49	\$1,154.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,154.98
			Total Or d	er:USD \$1,154.98

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

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[External] B&H Photo Invoice 209004396 Customer Code 987771

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

Wed, Dec 21, 2022 at 10:38 AM UTC

CC:

BCC:

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
12/20/22	01/19/23	896971543	209004396	\$ 1,154.98	P0005253

Below are the tracking number(s) for the items shipped on invoice 209004396:  
623925036680, 623925036842

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

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Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
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**1 attachment**

209004396.pdf