

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 209785939
Invoice Date: 1/13/2023
PO Number: P0005480
Check Number: E0093308
Check Amount: \$ 12,036.62
Check Date: 01/25/2023
Voucher Number: V0768210
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
01/13/23	209785939
DUE DATE	PO NUMBER
02/12/23	P0005480
TERMS	ORDER NUMBER
30 DAY	897668423
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		ALZO 15W DIMMABLE LED LIGHT BULB/120V/4-PK	AL275504DIFS (2007-55-04-DI-FS)	\$28.89	\$28.89
1	1		ALLEN ZED-18 18-CH LIVE/RECORD MIXER W/USB SERIAL #: Z182X-01001360	ALZED18 (AH-ZED18)	\$662.46	\$662.46

Payment Type	Card/Check Number	Amount	Sub-Total:	\$691.35
			Total Or d	er: USD \$691.35

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

[External] B&H Photo Invoice 209785939 Customer Code 987771

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

Mon, Jan 16, 2023 at 10:42 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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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
01/13/23	02/12/23	897668423	209785939	\$ 691.35	P0005480

Below are the tracking number(s) for the items shipped on invoice 209785939:
629482963278, 629482975786

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

209785939.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 209815442
Invoice Date: 1/15/2023
PO Number: P0005485
Check Number: E0093308
Check Amount: \$ 12,036.62
Check Date: 01/25/2023
Voucher Number: V0768211
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
	www.BandH.com
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INVOICE DATE	INVOICE NUMBER
01/15/23	209815442
DUE DATE	PO NUMBER
02/14/23	P0005485
TERMS	ORDER NUMBER
30 DAY	897677171
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 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
1	1		TURTLE TERATURTLE 50-CAPACT CASE F/LTO TAPE	TU07549005 (07-549005)	\$353.16	\$353.16

Payment Type	Card/Check Number	Amount	Sub-Total:	\$353.16
			Total Or d	er: USD \$353.16

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

[External] B&H Photo Invoice 209815442 Customer Code 987771

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

Mon, Jan 16, 2023 at 10:43 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
01/15/23	02/14/23	897677171	209815442	\$ 353.16	P0005485

Below are the tracking number(s) for the items shipped on invoice 209815442:

629483023953

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

209815442.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 208784184
Invoice Date: 12/14/2022
PO Number: P0005297
Check Number: E0093308
Check Amount: \$ 12,036.62
Check Date: 01/25/2023
Voucher Number: V0768276
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
12/14/22	208784184
DUE DATE	PO NUMBER
01/13/23	P0005297
TERMS	ORDER NUMBER
30 DAY	897097867
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: THOMAS PHELAN,
 COLLEGE OF DUPAGE SHIPPING & R
 THOMAS PHELAN
 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		PROTAPES PRO GAFF TAPE (2"X55-YD) WHITE	PRGT255W (001UPCG255MWHT)	\$19.85	\$19.85
4	4		PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLA	PRGT255B (001UPCG255MBLA)	\$19.85	\$79.40
2	2		PHOTO-FORMULARY GLYCERIN (GLYCEROL) 100ML	PHGG100ML (10-0606 100ML)	\$9.71	\$19.42

Payment Type	Card/Check Number	Amount	Sub-Total:	\$118.67
			Total Or d	er: USD \$118.67

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

[External] B&H Photo Invoice 208784184 Customer Code 987771

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

Thu, Dec 15, 2022 at 10:40 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
12/14/22	01/13/23	897097867	208784184	\$ 118.67	P0005297

Below are the tracking number(s) for the items shipped on invoice 208784184:

623924154300

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

208784184.pdf