

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211762745
Invoice Date: 3/20/2023
PO Number: P0006367
Check Number: E0094526
Check Amount: \$ 14,489.19
Check Date: 04/05/2023
Voucher Number: V0780271
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/20/23	211762745
DUE DATE	PO NUMBER
04/19/23	P0006367
TERMS	ORDER NUMBER
30 DAY	898818832
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		ATOMOS NINJA V - 5" PRO-RES RAW RECORDER SERIAL #: D1894NV52H74 Regular Price: \$497.01 Instant Savings: -\$100.00 Exp. 04/30/23 Your Final Price: \$397.01	ATNINJAV (ATOMNJAV01)	\$397.01	\$397.01
1	1		PROTAPES PRO SPIKE 4 STACK FLUORSCNT CLOTH	PRPS4SF (001UPCGS1220MFLUOR)	\$11.50	\$11.50
1	1		PROTAPES .5"X 6YDS FLOR CLR STACK BL/GR/O/P	PRCSPIKE6MFL (001UPCSPIKE6MFL)	\$7.33	\$7.33
1	1		HOLLYLAND MARS 4K WIRELESS VIDEO TRANSMITTE	HOHLMARS4KTX (HL-MARS 4K TX)	\$264.60	\$264.60
1	1		ATOMOS CASE FOR NINJA CAST SERIAL #: 0022420T 1201C54	ATOMNJCSBX (ATOMNJCSBX)	\$85.54	\$85.54

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03/20/23	211762745
DUE DATE	PO NUMBER
04/19/23	P0006367
TERMS	ORDER NUMBER
30 DAY	898818832
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
			<i>Backorder To Follow</i>			
Payment Type			Card/Check Number	Amount	Sub-Total: \$765.98	
					Total Order: USD \$765.98	

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

[External] B&H Photo Invoice 211762745 Customer Code 987771

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

Tue, Mar 21, 2023 at 09:51 AM UTC

CC:

BCC:

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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
03/20/23	04/19/23	898818832	211762745	\$ 765.98	P0006367

Below are the tracking number(s) for the items shipped on invoice 211762745:
580739997865, 639602481000

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 5121

arbilling@bhphoto.com

1 attachment

211762745.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211824956
Invoice Date: 3/22/2023
PO Number: P0006419
Check Number: E0094526
Check Amount: \$ 14,489.19
Check Date: 04/05/2023
Voucher Number: V0780378
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	www.BandH.com
For billing inquiries, please contact your account representative: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/22/23	211824956
DUE DATE	PO NUMBER
04/21/23	P0006419
TERMS	ORDER NUMBER
30 DAY	898855007
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 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		LOGITECH M510 WIRELESS MOUSE Regular Price: \$27.33 Instant Savings: -\$ 5.00 Exp. 03/25/23 Your Final Price: \$22.33	LOM510 (910-001822)	\$22.33	\$22.33

Payment Type	Card/Check Number	Amount	Sub-Total:	\$22.33
			Total Order:	USD \$22.33

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

[External] B&H Photo Invoice 211824956 Customer Code 987771

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

Thu, Mar 23, 2023 at 09:54 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
03/22/23	04/21/23	898855007	211824956	\$ 22.33	P0006419

Below are the tracking number(s) for the items shipped on invoice 211824956:
9274890198153821954124

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 5121

arbilling@bhphoto.com

1 attachment

211824956.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 210317957
Invoice Date: 1/31/2023
PO Number: B0001269
Check Number: E0094526
Check Amount: \$ 14,489.19
Check Date: 04/05/2023
Voucher Number: V0780740
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
01/31/23	210317957
DUE DATE	PO NUMBER
03/02/23	P0005667
TERMS	ORDER NUMBER
30 DAY	897975935
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
3	3		BLACKMAGIC BLACKMAGIC CAMERA FIBER CONVERTE SERIAL #: 10529852 10461216 10529806	BLCAFICO (CINEURSANWFRCAM)	\$2,803.68	\$8,411.04
3	3		BLACKMAGIC URSA STUDIO VIEWFINDER G2 SERIAL #: 10087005 10103252 10101477	BLURSASVFG2 (CINEURSANSVF2)	\$1,308.96	\$3,926.88
4	4		SANDISK EXTRMPRO CFAST 256GB 525R/4540W RTL Regular Price: \$398.82 Instant Savings: -\$165.00 Exp. 02/05/23 Your Final Price: \$233.82	SAEPC256GBB (SDCFSP-256G-A46D)	\$233.82	\$935.28
1	1		BLACKMAGIC POCKET CINEMA CAMERA PRO EVF SERIAL #: 10362928	BLPKCAMPEVF (CINECAMPOCHDMFTEVF)	\$427.68	\$427.68

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INVOICE DATE	INVOICE NUMBER
01/31/23	210317957
DUE DATE	PO NUMBER
03/02/23	P0005667
TERMS	ORDER NUMBER
30 DAY	897975935
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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Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			<p>Export Disclaimer</p> <p><i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i></p>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$13,700.88
			Total Order:	USD \$13,700.88

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

[External] B&H Photo Invoice 210317957 Customer Code 987771

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

Wed, Feb 1, 2023 at 10:44 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,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
01/31/23	03/02/23	897975935	210317957	\$ 13,700.88	P0005667

Below are the tracking number(s) for the items shipped on invoice 210317957:

562396731998, 562396733659, 562396750537, 562396765573

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

210317957.pdf