

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211799394
Invoice Date: 3/21/2023
PO Number: P0006400
Check Number: E0094761
Check Amount: \$ 12,068.54
Check Date: 04/19/2023
Voucher Number: V0780390
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
03/21/23	211799394
DUE DATE	PO NUMBER
04/20/23	P0006400
TERMS	ORDER NUMBER
30 DAY	898841720
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: 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
5	5		TEC-NEC 12" BLACK NYLON CABLE TIES - 100PCS	TET50IOW (T50I-OW)	\$11.21	\$56.05
10	10		PEARSTONE 8" CABLE TIES (100-PACK) - BLACK	PECT08100B (CT08-100-B)	\$1.49	\$14.90
10	10		PEARSTONE 4" CABLE TIES (100-PACK) - BLACK	PECT04100B (CT04-100-B)	\$1.94	\$19.40
16	16		HOSA ADAPTER - MONO/STR PHN/F TO XLR/M	HOASPFXM (GXJ-235)	\$6.71	\$107.36
16	16		HOSA ADAPTER - MONO/STR PHN/F TO XLR/F	HOASPFXF (GXJ-183)	\$8.21	\$131.36
2	2		BLACK-MAGIC BLACKMAGIC AUDIO MONITOR 12G SERIAL #: 10433983 10748391	BLAUDMON12G (HDL-AUDMON1RU12G)	\$1,067.04	\$2,134.08

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,463.15
			Total Order:	USD \$2,463.15

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

[External] B&H Photo Invoice 211799394 Customer Code 987771

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

Wed, Mar 22, 2023 at 10:05 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
03/21/23	04/20/23	898841720	211799394	\$ 2,463.15	P0006400

Below are the tracking number(s) for the items shipped on invoice 211799394:
580740005359, 639602698343

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

211799394.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212240785
Invoice Date: 4/8/2023
PO Number: P0005893
Check Number: E0094761
Check Amount: \$ 12,068.54
Check Date: 04/19/2023
Voucher Number: V0782169
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
04/08/23	212240785
DUE DATE	PO NUMBER
05/08/23	P0005893
TERMS	ORDER NUMBER
30 DAY	898268512
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		PORTA-BRACE CINEMA SMUGGLER CASE IN RED COL	POCISMUGGLER (CINEMA-SMUGGLERR)	\$339.39	\$339.39

Payment Type	Card/Check Number	Amount	Sub-Total:	\$339.39
			Total Order:	USD \$339.39

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

[External] B&H Photo Invoice 212240785 Customer Code 987771

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

Mon, Apr 10, 2023 at 09:29 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
04/08/23	05/08/23	898268512	212240785	\$ 339.39	P0005893

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 5121

arbilling@bhphoto.com

1 attachment

212240785.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211445338
Invoice Date: 3/9/2023
PO Number: P0006108
Check Number: E0094761
Check Amount: \$ 12,068.54
Check Date: 04/19/2023
Voucher Number: V0783044
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
03/09/23	211445338
DUE DATE	PO NUMBER
04/08/23	P0006108
TERMS	ORDER NUMBER
30 DAY	898541200
CUSTOMER CODE	SHIP VIA
987771	TRUCK
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		EPSON SURECOLOR P20000 STANDARD EDTN PRINTE SERIAL #: AC1826FD6991	EPSCP20000SE (SCP20000SE)	\$8,525.00	\$8,525.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$8,525.00
			Shipping & Handling:	\$741.00
			Total Order:	USD \$9,266.00

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

[External] B&H Photo Invoice 211445338 Customer Code 987771

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

Fri, Mar 10, 2023 at 10:49 AM UTC

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
03/09/23	04/08/23	898541200	211445338	\$ 9,266.00	P0006108

Below are the tracking number(s) for the items shipped on invoice 211445338:

0001561999

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 5121

arbilling@bhphoto.com

1 attachment

211445338.pdf