

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212022375
Invoice Date: 3/29/2023
PO Number: P0006474
Check Number: E0094791
Check Amount: \$ 28,640.02
Check Date: 04/20/2023
Voucher Number: V0780649
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 Ortego Ext. 5121 orbilling@bhphoto.com	

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

INVOICE DATE	INVOICE NUMBER
03/28/23	212022375
DUE DATE	PO NUMBER
04/28/23	P0000475
TERMS	ORDER NUMBER
30 DAY	638765488
CUSTOMER CODE	SHIP VIA
98774	FDX GROUND
REMIT TO:	REMIT CHECK TO:
Account Number: 123848952 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 10087-8372

Ship To: TOM PLIMMER/WAREHOUSE MANAGER
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING CODE 86
 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		FUJI GFX 100S MIRRORLESS CAMERA BODY (BLACK SERIAL #: 23001930 23001274 23001275	FUGFX100S (600022058)	\$5,443.16	\$16,329.48
3	3		FUJI GF 110MM F/2 R WR LENS FOR GFX SYSTEM SERIAL #: 27C00595 27C00528 27C00603	FU1102RWR (600118568)	\$2,449.40	\$7,348.20
1	1		FUJI GF 45-100MM F/4 LM WR LENS FOR GFX SYS SERIAL #: 35A00317	FU451004LMWR (600021437)	\$2,012.00	\$2,012.00
1	1		FUJI GF 100-200MM F/5.6 R LM OIS WR LENS	FU100200LMWR (600020702)	\$1,749.56	\$1,749.56
2	2		FUJIFILM-MIRRORLESS NP-T125 BATTERY F/GFX-5	FUNPT125 (16336702)	\$88.00	\$176.00
2	2		FUJI GFX-50S G-VIEW ADAPTER	FUGVA (16551312)	\$302.39	\$604.78
3	3		PELICAN 1485 AIR CASE WITH FOAM-ORANGE	PE1485ACFOG (814850-0001-150)	\$140.00	\$420.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$28,640.02
				
			Total Order:	USD \$28,640.02

INCL_P0007_04_0001

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

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

[External] B&H Photo Invoice 212022375 Customer Code 987771

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

Thu, Mar 30, 2023 at 10:10 AM UTC

CC:

BCC:

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

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
03/29/23	04/28/23	898965498	212022375	\$ 28,640.02	P0006474

Below are the tracking number(s) for the items shipped on invoice 212022375:
639603771966, 639603779196, 639603781347, 639603781575, 639603783317

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

212022375.pdf

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:56 PM UTC

CC:

BCC:

1 attachment

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