

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212870952
Invoice Date: 5/1/2023
PO Number: P0006930
Check Number: E0095178
Check Amount: \$ 754.42
Check Date: 05/11/2023
Voucher Number: V0784438
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
05/01/23	212870952
DUE DATE	PO NUMBER
05/31/23	P0006930
TERMS	ORDER NUMBER
30 DAY	899438324
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: LISA SALTIEL/SHAUN HEINTZ MAC
 COLLEGE OF DUPAGE SHIP & RCVNG
 LISA SALTIEL/SHAUN HEINTZ
 425 FAWELL BLVD.
 MAC 260
 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		SAMSUNG T7 2TB PORTABLE SSD - GREY SERIAL #: S6XGNS0W108181 S6XGNS0W107695 S6XGNS0W107744 S6XGNS0W108087 S6XGNS0W108143 Regular Price: \$169.34 Instant Savings: -\$40.00 Exp. 05/07/23 Your Final Price: \$129.34 <i>Export Disclaimer</i> <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>	SMMUPC2T0TAM (MU-PC2T0T/AM)	\$129.34	\$646.70

Payment Type	Card/Check Number	Amount	Sub-Total:	\$646.70
			Total Order:	USD \$646.70

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

[External] B&H Photo Invoice 212870952 Customer Code 987771

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

Tue, May 2, 2023 at 09:52 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
05/01/23	05/31/23	899438324	212870952	\$ 646.70	P0006930

Below are the tracking number(s) for the items shipped on invoice 212870952:

646366335643

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

212870952.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 212982146

Invoice Date: 5/4/2023

PO Number: P0007021

Check Number: E0095178

Check Amount: \$ 754.42

Check Date: 05/11/2023

Voucher Number: V0785206

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
05/04/23	212982146
DUE DATE	PO NUMBER
06/03/23	P0007021
TERMS	ORDER NUMBER
30 DAY	899515103
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: DANIEL CONNELLY MAC 264,
 COLLEGE OF DUPAGE SHIPPING & R
 DANIEL CONNELLY MAC 264
 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		SMITH-VICTOR 25" LED LIGHT TENT	SM25LLT (402086)	\$107.72	\$107.72

Payment Type	Card/Check Number	Amount	Sub-Total:	\$107.72
			Total Order:	USD \$107.72

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

[External] B&H Photo Invoice 212982146 Customer Code 987771

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

Fri, May 5, 2023 at 09:55 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
05/04/23	06/03/23	899515103	212982146	\$ 107.72	P0007021

Below are the tracking number(s) for the items shipped on invoice 212982146:

646366918820

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

212982146.pdf