

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 212550253
Invoice Date: 4/20/2023
PO Number: P0006746
Check Number: E0095307
Check Amount: \$ 14,964.37
Check Date: 05/24/2023
Voucher Number: V0783814
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
04/20/23	212550253
DUE DATE	PO NUMBER
05/20/23	P0006746
TERMS	ORDER NUMBER
30 DAY	899246515
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: BETH BUHMANN
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 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		INSTA360 TITAN 11K CINEMATIC 360/VR CAM BUN SERIAL #: .ITG0722NFF5XWF	INT11KCVRCB (TINTITA/A.B)	\$13,929.01	\$13,929.01

Payment Type	Card/Check Number	Amount	Sub-Total:	\$13,929.01
			Total Order:	USD \$13,929.01

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

[External] B&H Photo Invoice 212550253 Customer Code 987771

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

Fri, Apr 21, 2023 at 09:50 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
04/20/23	05/20/23	899246515	212550253	\$ 13,929.01	P0006746

Below are the tracking number(s) for the items shipped on invoice 212550253:

646364835758

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

212550253.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213306170
Invoice Date: 5/16/2023
PO Number: P0007166
Check Number: E0095307
Check Amount: \$ 14,964.37
Check Date: 05/24/2023
Voucher Number: V0786274
Document Type: AP Invoice

Document Below

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INVOICE DATE	INVOICE NUMBER
05/16/23	213306170
DUE DATE	PO NUMBER
06/15/23	P0007166
TERMS	ORDER NUMBER
30 DAY	899703261
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: JASON LEVAGGI,
 COLLEGE OF DUPAGE SHIPPING & R
 JASON LEVAGGI
 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		NETGEAR 16PT GB ULTRA60 UNMANAGED POE++ SWI SERIAL #: E046EE24F396 <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>	NEGS516UP (GS516UP-100NAS)	\$319.57	\$319.57

Payment Type	Card/Check Number	Amount	Sub-Total:	\$319.57
			Total Order:	USD \$319.57

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

[External] B&H Photo Invoice 213306170 Customer Code 987771

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

Wed, May 17, 2023 at 09:54 AM UTC

CC:

BCC:

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/16/23	06/15/23	899703261	213306170	\$ 319.57	P0007166

Below are the tracking number(s) for the items shipped on invoice 213306170:

646368411505

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

213306170.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213313625

Invoice Date: 5/16/2023

PO Number: P0007185

Check Number: E0095307

Check Amount: \$ 14,964.37

Check Date: 05/24/2023

Voucher Number: V0786302

Document Type: AP Invoice

Document Below

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INVOICE DATE	INVOICE NUMBER
05/16/23	213313625
DUE DATE	PO NUMBER
06/15/23	P0007185
TERMS	ORDER NUMBER
30 DAY	899709817
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: SAL GARCIA ,
 COLLEGE OF DUPAGE SHIPPING & R
 SAL GARCIA
 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
2	2		ORCA TRANSPARENT ACCESSORIES POUCH SET	OR599 (OR-599)	\$19.50	\$39.00
2	2		KONDOR XLR MALE TO XLR FEMALE AUDIO CABLE-1	KOKBMXLRF10 (KB-MXLR-F-10)	\$14.99	\$29.98
1	1		SANDISK XTRM PRO SDXC UHS-II 128GB MEM CRD-	SAEPSDU128GD (SDSDXDK-128G-ANCIN)	\$119.39	\$119.39
			Regular Price: \$199.39			
			Instant Savings: -\$80.00 Exp. 05/21/23			
			Your Final Price: \$119.39			
4	4		FURMAN SURGE BLOCK	FUSS6B (SS-6B)	\$25.82	\$103.28
			Regular Price: \$41.82			
			Instant Savings: -\$16.00 Exp. 07/17/23			
			Your Final Price: \$25.82			
6	6		KONDOR COILED MINI HDMI TO FULL HDMI (12-24	KOMNFHDMI12 (KB-MN-FHDMI-12)	\$14.99	\$89.94

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
05/16/23	213313625
DUE DATE	PO NUMBER
06/15/23	P0007185
TERMS	ORDER NUMBER
30 DAY	899709817
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: SAL GARCIA ,
 COLLEGE OF DUPAGE SHIPPING & R
 SAL GARCIA
 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
4	4		SAMSON QH4 4-CHANNEL HEADPHONE AMPLIFIER	SAQH4 (SAQH4)	\$67.19	\$268.76
			SERIAL #: Q43CA752 Q43CA675 Q43CA676 Q43CA751			
2	2		PROTAPES PRO SPIKE 4 STACK FLUORSCNT CLOTH	PRPS4SF (001UPCGS1220MFLUOR)	\$11.50	\$23.00
2	2		CAMVATE THREAD SCREW SET	CAC2475 (C2475)	\$14.40	\$28.80
2	2		SMALLRIG 1/4"CAMERA HOTSHOE MOUNT W/2-1/4"S	SM2059 (2059)	\$6.82	\$13.64

Payment Type	Card/Check Number	Amount	Sub-Total:	\$715.79
			Total Order:	USD \$715.79

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

[External] B&H Photo Invoice 213313625 Customer Code 987771

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

Wed, May 17, 2023 at 09:54 AM UTC

CC:

BCC:

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
05/16/23	06/15/23	899709817	213313625	\$ 715.79	P0007185

Below are the tracking number(s) for the items shipped on invoice 213313625:

644643591389, 646368483239

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arbilling@bhphoto.com

1 attachment

213313625.pdf