

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 213312912

Invoice Date: 5/16/2023

PO Number: P0007177

Check Number: E0095541

Check Amount: \$ 1,317.27

Check Date: 06/06/2023

Voucher Number: V0786968

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
05/16/23	213312912
DUE DATE	PO NUMBER
06/15/23	P0007177
TERMS	ORDER NUMBER
30 DAY	899709037
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: ELIAS MORALES ,
 COLLEGE OF DUPAGE SHIPPING & R
 ELIAS MORALES
 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
8	8		IMPACT SUPER CLAMP W/ RATCHET HANDLE	IMCC106R (CC-106R)	\$14.96	\$119.68
20	20		ASTERA M5 EYEBOLT F/AX1 PXL/TITAN/HELIOS TU	ASAX1EBLT (AX1-EBLT)	\$1.50	\$30.00
2	2		ASTERA 8 CABLES F/TITAN TUBE POWERBOX-33' E	ASFP1PWBCB10 (FP1-PWB-CAB-10)	\$199.80	\$399.60

Payment Type	Card/Check Number	Amount	Sub-Total:	\$549.28
			Total Order:	USD \$549.28

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

[External] B&H Photo Invoice 213312912 Customer Code 987771

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

Wed, May 17, 2023 at 09:54 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
05/16/23	06/15/23	899709037	213312912	\$ 549.28	P0007177

Below are the tracking number(s) for the items shipped on invoice 213312912:

644643591286, 646368472058

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

213312912.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213389945
Invoice Date: 5/18/2023
PO Number: P0007238
Check Number: E0095541
Check Amount: \$ 1,317.27
Check Date: 06/06/2023
Voucher Number: V0787171
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
05/18/23	213389945
DUE DATE	PO NUMBER
06/17/23	P0007238
TERMS	ORDER NUMBER
30 DAY	899756201
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 SHIPPING & R
 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		CANON PRINT HEAD PF-10	CAPF10PH (0861C003AA)	\$693.36	\$693.36
1	1		CANON MAINTENANCE CARTRIDGE MC-30	CAMCMC30 (1156C002AA)	\$74.63	\$74.63

Payment Type	Card/Check Number	Amount	Sub-Total:	\$767.99
			Total Order:	USD \$767.99

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

[External] B&H Photo Invoice 213389945 Customer Code 987771

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

Fri, May 19, 2023 at 09:52 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
05/18/23	06/17/23	899756201	213389945	\$ 767.99	P0007238

Below are the tracking number(s) for the items shipped on invoice 213389945:
650292781353

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

213389945.pdf