

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 213714706
Invoice Date: 5/31/2023
PO Number: P0007416
Check Number: E0095909
Check Amount: \$ 1,685.78
Check Date: 06/28/2023
Voucher Number: V0788204
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
05/31/23	213714706
DUE DATE	PO NUMBER
06/30/23	P0007416
TERMS	ORDER NUMBER
30 DAY	899944148
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: ASHLEY MCLAUGHLIN,
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN
 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		OWL MEETING OWL 3 VIDEO CONFERENCE CAMERA SERIAL #: M3FN49225117 M3FN49225189	OWMOWL3 (MTW300-1000)	\$809.19	\$1,618.38

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,618.38
			Total Order:	USD \$1,618.38

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

[External] B&H Photo Invoice 213714706 Customer Code 987771

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

Thu, Jun 1, 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
05/31/23	06/30/23	899944148	213714706	\$ 1,618.38	P0007416

Below are the tracking number(s) for the items shipped on invoice 213714706:

650294321956

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

213714706.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 2149093857
Invoice Date: 6/13/2023
PO Number: P0006219
Check Number: E0095909
Check Amount: \$ 1,685.78
Check Date: 06/28/2023
Voucher Number: V0790198
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
06/13/23	214093857
DUE DATE	PO NUMBER
07/13/23	P0006219
TERMS	ORDER NUMBER
30 DAY	898643599
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: JULIE TAYLOR,
 COLLEGE OF DUPAGE SHIPPING & R
 JULIE TAYLOR
 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		USA H SRS HRDSHLL ELEC CASE-7.5X5.5X1.5-BK	USGRHLH751BK (GRHLH75100BKEW)	\$12.74	\$12.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$12.74
			Total Order:	USD \$12.74

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

[External] B&H Photo Invoice 214093857 Customer Code 987771

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

Wed, Jun 14, 2023 at 09:53 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
06/13/23	07/13/23	898643599	214093857	\$ 12.74	P0006219

Below are the tracking number(s) for the items shipped on invoice 214093857:
650296135743

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

214093857.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 214076766

Invoice Date: 6/13/2023

PO Number: P0007471

Check Number: E0095909

Check Amount: \$ 1,685.78

Check Date: 06/28/2023

Voucher Number: V0791227

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
06/13/23	214076766
DUE DATE	PO NUMBER
07/13/23	P0007471
TERMS	ORDER NUMBER
30 DAY	900033948
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: CEDRIC CEMEL,
 COLLEGE OF DUPAGE SHIPPING & R
 CEDRIC CEMEL
 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		MOSHI IVISOR AG SCRNR PRTCTR IPAD MINI 6G BK	MOIAGIPM6GB (99MO020045)	\$22.46	\$44.92
2	1		CAMVATE 16MM LGT STND HEAD ADPTR + B/H SUPP	CAC2880 (C2880)	\$9.74	\$9.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$54.66
			Total Order:	USD \$54.66

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

[External] B&H Photo Invoice 214076766 Customer Code 987771

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

Wed, Jun 14, 2023 at 09:52 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
06/13/23	07/13/23	900033948	214076766	\$ 54.66	P0007471

Below are the tracking number(s) for the items shipped on invoice 214076766:
650296043175, 650296113109

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

214076766.pdf