

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 217429055

Invoice Date: 10/12/2023

PO Number: P0008926

Check Number: E0097747

Check Amount: \$ 2,797.76

Check Date: 10/25/2023

Voucher Number: V0807146

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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
10/12/23	217429055
DUE DATE	PO NUMBER
11/11/23	P0008926
TERMS	ORDER NUMBER
30 DAY	902053955
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: SUSAN CABAY,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSAN CABAY
 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		KJB RF WIRELESS SIGNAL DETECTOR WAND	KJDD12051 (DD12051)	\$251.64	\$251.64

Payment Type	Card/Check Number	Amount	Sub-Total:	\$251.64
			Total Order:	USD \$251.64

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

[External] B&H Photo Invoice 217429055 Customer Code 987771

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

Fri, Oct 13, 2023 at 10:41 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
10/12/23	11/11/23	902053955	217429055	\$ 251.64	P0008926

Below are the tracking number(s) for the items shipped on invoice 217429055:
708053308849

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 5663

arbilling@bhphoto.com

1 attachment

217429055.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 217353136
Invoice Date: 10/10/2023
PO Number: P0008913
Check Number: E0097747
Check Amount: \$ 2,797.76
Check Date: 10/25/2023
Voucher Number: V0807703
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
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INVOICE DATE	INVOICE NUMBER
10/10/23	217353136
DUE DATE	PO NUMBER
11/09/23	P0008913
TERMS	ORDER NUMBER
30 DAY	902018316
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: THOMAS PHELAN,
 COLLEGE OF DUPAGE SHIPPING & R
 THOMAS PHELAN
 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
10	10		MANFROTTO 290 XTRA 3-WAY HEAD KIT	MAMK290XTA33 (MK290XTA3-3WUS)	\$198.99	\$1,989.90

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,989.90
			Total Order:	USD \$1,989.90

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

[External] B&H Photo Invoice 217353136 Customer Code 987771

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

Wed, Oct 11, 2023 at 10:43 AM UTC

CC:

BCC:

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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
10/10/23	11/09/23	902018316	217353136	\$ 1,989.90	P0008913

Below are the tracking number(s) for the items shipped on invoice 217353136:

708052900609, 708052900631, 708052900686, 708052900712, 708052900837

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 5663

arbilling@bhphoto.com

1 attachment

217353136.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 216730748

Invoice Date: 9/14/2023

PO Number: P0008448

Check Number: E0097747

Check Amount: \$ 2,797.76

Check Date: 10/25/2023

Voucher Number: V0807776

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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/14/23	216730748
DUE DATE	PO NUMBER
10/14/23	P0008448
TERMS	ORDER NUMBER
30 DAY	901419461
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: JOSEPH LLEREZA ,
 COLLEGE OF DUPAGE SHIPPING & R
 JOSEPH LLEREZA
 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	2		WHIRLWIND SNAKE FN/FN 12/XLR/M TO 12/XLR/F	WHMT12FM25 (MT-12-F-M-25)	\$278.11	\$556.22

Payment Type	Card/Check Number	Amount	Sub-Total:	\$556.22
			Total Order:	USD \$556.22

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

[External] B&H Photo Invoice 216730748 Customer Code 987771

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

Fri, Sep 15, 2023 at 10:17 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
09/14/23	10/14/23	901419461	216730748	\$ 556.22	P0008448

Below are the tracking number(s) for the items shipped on invoice 216730748:
703731095522

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

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Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5663

arbilling@bhphoto.com

1 attachment

216730748.pdf