

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 229229346
Invoice Date: 11/26/2024
PO Number: P0014504
Check Number: E0105015
Check Amount: \$ 15,327.98
Check Date: 01/07/2025
Voucher Number: V0864223
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
11/26/24	229229346
DUE DATE	PO NUMBER
12/26/24	P0014504
TERMS	ORDER NUMBER
30 DAY	908433576
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: ELMIR HUSETOVIC,
 COLLEGE OF DUPAGE SHIPPING & R
 ELMIR HUSETOVIC
 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 2/3" UHD GC STANDARD FULL-SERVO LENS SERIAL #: 913920C00292AC2102116487	CACJ18EX76B (CJ18EX7.6B IASE S)	\$15,327.98	\$15,327.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$15,327.98
			Total Order:	USD \$15,327.98

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

[External] B&H Photo Invoice 229229346 Customer Code 987771

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

Wed, Nov 27, 2024 at 11:05 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 ordered by huseto@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
11/26/24	12/26/24	908433576	229229346	\$ 15,327.98	P0014504

Below are the tracking number(s) for the items shipped on invoice 229229346:
427784861676

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

229229346.pdf