

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 230238411  
Invoice Date: 12/22/2024  
PO Number: P0015192  
Check Number: E0105050  
Check Amount: \$ 64.48  
Check Date: 01/14/2025  
Voucher Number: V0864641  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
12/22/24	230238411
<b>DUE DATE</b>	<b>PO NUMBER</b>
01/21/25	P0015192
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	909322965
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	SUPER SAVER
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: LAYNE ENGEL ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 LAYNE ENGEL  
 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		KOPUL STUDIO CABLE/ XLR/M TO XLR/F NT-10'/B	KOM4010 (M4010)	\$15.74	\$15.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$15.74
			Total Order:	USD \$15.74

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

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[External] B&H Photo Invoice 230238411 Customer Code 987771

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"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Mon, Dec 23, 2024 at 10:43 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 engell9679@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
12/22/24	01/21/25	909322965	230238411	\$ 15.74	P0015192

Below are the tracking number(s) for the items shipped on invoice 230238411:  
431991362083

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 arbiling@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

arbiling@bhphoto.com

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**1 attachment**

230238411.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 230750412  
Invoice Date: 1/9/2025  
PO Number: P0015251  
Check Number: E0105050  
Check Amount: \$ 64.48  
Check Date: 01/14/2025  
Voucher Number: V0864932  
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	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
01/09/25	230750412
<b>DUE DATE</b>	<b>PO NUMBER</b>
02/08/25	P0015251
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	909565925
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
987771	FDX GROUND
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: MARK GARSTKA ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 MARK GARSTKA  
 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		AVF B400 BASE FOR 12-55" TVS - BLACK	AVB400BBA (B400BB-A)	\$48.74	\$48.74

Payment Type	Card/Check Number	Amount	Sub-Total:	\$48.74
			Total Order:	USD \$48.74

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

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**[External] B&H Photo Invoice 230750412 Customer Code 987771**

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

Fri, Jan 10, 2025 at 10:46 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 garstkam49@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
01/09/25	02/08/25	909565925	230750412	\$ 48.74	P0015251

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

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**1 attachment**

230750412.pdf