

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230923675
Invoice Date: 1/15/2025
PO Number: P0015407
Check Number: E0105320
Check Amount: \$ 2,631.84
Check Date: 01/28/2025
Voucher Number: V0865723
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
01/15/25	230923675
DUE DATE	PO NUMBER
02/14/25	P0015407
TERMS	ORDER NUMBER
30 DAY	909708149
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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
 ACCOUNTS PAYABLE
 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
			MATTHEWS MATTHEWS SET OF FOUR APPLE BOXES	MAABFN4K		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		MATTHEWS FULL APPLE BOX (NATURAL) 12X \$.00			
				MAABFN		
1	1		MATTHEWS HALF APPLE BOX (NATURAL) 12X \$.00			
				MAAB.5N		
1	1		MATTHEWS 1/4 APPLE BOX (NATURAL) \$.00			
				MAAB.25N		
1	1		MATTHEWS 1/8 APPLE BOX (NATURAL) \$.00			
				MAAB18N		
			<i>Backorder To Follow</i>			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$219.00
			Total Order:	USD \$219.00

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

[External] B&H Photo Invoice 230923675 Customer Code 987771

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

Thu, Jan 16, 2025 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 taylorj410@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
01/15/25	02/14/25	909708149	230923675	\$ 219.00	P0015407

Below are the tracking number(s) for the items shipped on invoice 230923675:
436468773997, 436468784652, 436468785361, 436468785431

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

230923675.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 231114931
Invoice Date: 1/22/2025
PO Number: P0015302
Check Number: E0105320
Check Amount: \$ 2,631.84
Check Date: 01/28/2025
Voucher Number: V0865726
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
01/22/25	231114931
DUE DATE	PO NUMBER
02/21/25	P0015302
TERMS	ORDER NUMBER
30 DAY	909618887
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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
 ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: CIERRA NISAR-WELLER MIA BOYD
 COLLEGE OF DUPAGE
 425 FAWELL BLVD MAC 219
 CIERRA NISAR-WELLER/MIA BOYD
 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
3	1		SHARP 4W-B 75" 4K INTERACTIVE TOUCH DISPLAY SERIAL #: M0369513 308412038 M0369513 308412031	SH4WB75FT5U (4W-B75FT5U)	\$2,221.56	\$2,221.56

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,221.56
			Shipping & Handling:	\$95.09
			Total Order:	USD \$2,316.65

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

[External] B&H Photo Invoice 231114931 Customer Code 987771

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

Thu, Jan 23, 2025 at 10:42 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by nisarc@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
01/22/25	02/21/25	909618887	231114931	\$ 2,316.65	P0015302

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

1 attachment

231114931.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 230946003
Invoice Date: 1/16/2025
PO Number: P0015372
Check Number: E0105320
Check Amount: \$ 2,631.84
Check Date: 01/28/2025
Voucher Number: V0865768
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
01/16/25	230946003
DUE DATE	PO NUMBER
02/15/25	P0015372
TERMS	ORDER NUMBER
30 DAY	909684156
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
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
 ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: ROBERT LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 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		TRP UNBLEACH MUSLIN/48X48"	TR4848UM (4848UM)	\$96.19	\$96.19

Payment Type	Card/Check Number	Amount	Sub-Total:	\$96.19
			Total Order:	USD \$96.19

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

[External] B&H Photo Invoice 230946003 Customer Code 987771

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

Mon, Jan 20, 2025 at 10:44 AM UTC

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods ordered by loganr@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
01/16/25	02/15/25	909684156	230946003	\$ 96.19	P0015372

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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

230946003.pdf