

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 137848472  
Invoice Date: 01/23/18  
PO Number: P0355894  
Check Number: E0065133  
Check Amount: \$ 62.35  
Check Date: 01/31/2018  
Department ID: 00293  
Reviewer Name: Glenn Glinke  
Voucher Number: V0492119  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: arbilling@bhphoto.com  
Sent: Wed Jan 24 05:33:39 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: B&H Photo Invoice 137848472 Customer Code 987771  
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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	Order Number	Invoice Number	Open Balance	PO Number
01/23/18	719744990	137848472	\$ 62.35	355894

Kindly process this invoice and let us know if you are unable to issue payment by 02/23/18 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at elans@bhphotovideo.com or at Ext 5514.

If you have received this invoice in error, kindly provide us with the correct accounts payable contact person along with their contact information, so that we may update the system accordingly.

Thank you for giving B&H Photo the opportunity to serve you.

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

P.S. Click [here](#) for our bank details.

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail arbilling@bhphoto.com	
Phone Extension number 7475	

INVOICE DATE	INVOICE NUMBER
01/23/18	137848472
ORDER NO.	P.O. NO.
719744990	355894
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
4GG	UPS GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact arbilling@bhphoto.com	

Sold To: AP  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

Ship To: WAREHOUSE MANAGER SHIP & RECV  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
Work Phone: (630)942-2228 Ext: 000000

**APPROVED**  
**01/31/18** Ship To: (630)942-2228 **DONNA STEWART**

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		WATSON 8-BAY AA CHARGER W/LCD DISPLAY	WAAA8LCD (AA-8LCD)	29.96	29.96
1	1		PANASONIC ENELoop AA 16 PACK-2100 CYCLE	PA3MCCA16BA (BK-3MCCA16BA)	32.39	32.39

Payment Type	Card/Check Number	Amount	Sub-Total:	\$62.35
<div style="border: 2px solid green; padding: 10px; font-size: 2em; font-weight: bold;">                     INVOICE REVIEWED OKAY TO PAY                 </div>			Total Order:	\$62.35