

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 168546622
Invoice Date: 03/03/20
PO Number: P0368764
Check Number: E0079960
Check Amount: \$ 83.05
Check Date: 04/29/2020
Department ID: 15040
Reviewer Name: Cynthia Yearman
Voucher Number: V0606804
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com
Sent: Wed Mar 04 04:39:31 CST 2020
To: invoicing@cod.edu
CC:
Subject: B&H Photo Invoice 168546622 Customer Code 987771

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
03/03/20	848088450	168546622	\$ 83.05	368764

Kindly process this invoice and let us know if you are unable to issue payment by 04/03/20 which is Net 30 days.

Should there be any issues or discrepancies with this invoice, contact your credit rep at arbilling@bhphoto.com or at Ext 5163.

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 & payment options please contact your account rep	
Natalee Neil Ext: 5163 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/03/20	168546622
ORDER NO.	P.O. NO.
848088450	368764
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
8W0	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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: C YEARMAN SRC 2102
COLLEGE OF DU PAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
PURCHASING MANAGER
GLEN ELLYN, IL 60137

3 WAY MATCH

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

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		CALIFONE CLSSRM 10PK SWTCHBL STREO/MONO HDP PLEASE NOTE: ----- ****PLEASE NOTE: UPCOMING SCHEDULE CHANGE**** <i>We will be Closing Mon, March 9th at 5pm</i> <i>We will remain closed Tues, March 10th</i> <i>We will reopen Weds, March 11th at 9am</i> *****	CA3068AV10L (3068AV-10L)	83.05	83.05

Payment Type	Card/Check Number	Amount	Sub-Total:	\$83.05
			Total Order:	\$83.05