

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 158065091

Invoice Date: 05/15/19

PO Number: P0364112

Check Number: E0073948

Check Amount: \$ 674.48

Check Date: 05/29/2020

Department ID: 16815

Reviewer Name:

Voucher Number: V0566867

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Fri May 24 10:54:06 CDT 2019
To: invoicing@cod.edu
CC:
Subject: FW: B&H Photo Reminder for Order 804957660/PO # 364112

From: Mosher, Jill <mosher@cod.edu>
Sent: Friday, May 24, 2019 8:02 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: B&H Photo Reminder for Order 804957660/PO # 364112

I received this email. You may want to forward the document to invoicing@cod.edu so that the invoice can be routed accordingly. Per the invoice, it looks like there was an associated PO. Double check it please just to be certain.

Thanks, Jill

From: sbogen@bhphotovideo.com <sbogen@bhphotovideo.com>
Sent: Friday, May 24, 2019 7:25 AM
To: Mosher, Jill <mosher@cod.edu>
Subject: B&H Photo Reminder for Order 804957660/PO # 364112

Dear Valued Customer,

The original invoice has been sent to accounts payable for processing. This copy is for you!

Our records indicate that the merchandise, on the invoice(s) attached, has been delivered.

This is a reminder to submit any internal receiving documents, or approvals, that your accounts payable department requires you to complete payment.

If your business office does **not** require you to complete a goods receipt, then ***no further action is required.***

Should you need anything related to invoicing or billing contact your credit rep at sbogen@bhphotovideo.com or at extension 5073.

If you have any questions regarding the item you ordered or would like to make a return contact the sales team at govedsales@bhphoto.com or at extension 7744

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

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	
Samantha Bogen Ext: 5073 sbogen@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/15/19	158065091
ORDER NO.	P.O. NO.
804957660	364112
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
83Z	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: COLLEGE OF DUPAGE
425 FAWELL BLVD
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
6	6		NEUMANN ELASTIC FOR EA 3	NEEEA3 (576576)	9.20	55.20
2	2		BONGOTIES BONGO TIES ALL- RED (10 PACK)	BOA501R (A5-01-R)	5.24	10.48
2	2		BONGOTIES BONGO TIES BLACK (10 PACK)	BOA501 (A5-01)	5.24	10.48
2	2		IDX V-MOUNT ON CAMERA AC-POWER SUPPLY 100W SERIAL #: 001 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will be closed From Sunday June 9th thru Monday June 10th We will reopen on Tuesday June 11th at 9:00AM *****	IDAC100 (AC-100)	299.16	598.32

Payment Type	Card/Check Number	Amount	Sub-Total:	\$674.48
			Total Order:	\$674.48
			Payments/Credits:	\$0.00
			Balance:	\$674.48