

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193199584
Invoice Date: 9/9/2021
PO Number: P0000647
Check Number: 0285261
Check Amount: \$ 58.85
Check Date: 09/16/2021
Voucher Number: V0699019
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 & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
09/09/21	193199584
ORDER NO.	P.O. NO.
888836879	P0000647
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	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: LISA SALTIEL ,
COLLEGE OF DUPAGE SHIPPING & R
LISA SALTIEL
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
5	5		HOSA HOOK & LOOP CBL TIES 0.5X8"(BLK 50-PK) PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** <i>We will be closed on Wednesday September 15th</i> <i>We will remain closed through Thursday September 16th</i> <i>We will reopen on Friday September 17th at 10am</i> ***** <i>We will close on Monday September 20th at 1pm</i> <i>We will remain closed through Wednesday September 29th</i> <i>We will reopen on Thursday September 30th at 10am</i> *****	HOWTI508 (WTI-508)	11.77	58.85

Payment Type	Card/Check Number	Amount	Sub-Total:	\$58.85
			Total Order:	\$58.85

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

[External] B&H Photo Invoice 193199584 Customer Code 987771

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

Fri, Sep 10, 2021 at 09:32 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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 that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/09/21	10/09/21	888836879	193199584	\$ 58.85	P0000647

Below are the tracking number(s) for the items shipped on invoice 193199584:
501584948006

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 5262
arbilling@bhphoto.com

1 attachment

193199584.pdf