

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 192919657
Invoice Date: 8/31/2021
PO Number: P0000531
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0697978
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
08/31/21	192919657
ORDER NO.	P.O. NO.
888704084	P0000531
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: 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
2	2		MATTHEWS 48X48" SOLID FRM SCRIM- ARTIF SILK	MAS4848ASW (159015)	97.09	194.18
10	10		WATSON NP-F770 BATTERY PACK F/SONY	WANPF770 (B-4205)	29.99	299.90
10	10		BLACKMAGIC 3500MAH LI REPLACE BATT F/SONY N	BLBNPF570CAM (BATT-NPF570/CAM)	43.03	430.30
1	1		AVINAIR SF PRO 1X2 HDMI SPLITTER-4K/2K SUPP	AVSFHD102B (AV-SF-HD102B)	29.84	29.84
			Regular Price: \$49.84 Manufacturer's Instant Rebate: -\$20.00 Exp. 08/31/21 Your Final Price: \$29.84			
35	35		TRANSCEND USB 3.0 CARD READER - WHITE	TRTSRDF5W (TS-RDF5W)	6.80	238.00
40	40		RUGGARD MEMORY CARD CASE FOR 8 SD CARDS-BLU	RUMCPSD8BL (MCP-SD8BL)	6.74	269.60

Continued on Next Page ...

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INVOICE DATE	INVOICE NUMBER
08/31/21	192919657
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CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
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P.O. BOX 28072	
NEW YORK, NY 10087-8072	

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AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: ROBERT LOGAN ,
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ROBERT LOGAN
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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
50	50		SANDISK EXTREME SDHC 32GB - 90MBS/ V30	SAESD32GBV3G (SDSDXVE-032G-GNCIN)	9.66	483.00
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,944.82
			Total Order:	\$1,944.82

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

[External] B&H Photo Invoice 192919657 Customer Code 987771

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

Wed, Sep 1, 2021 at 09:44 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
08/31/21	09/30/21	888704084	192919657	\$ 1,944.82	P0000531

Below are the tracking number(s) for the items shipped on invoice 192919657:
530433069620, 530433070598

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 y! our 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

192919657.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 192867944
Invoice Date: 8/30/2021
PO Number: P0000531
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0697979
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
08/30/21	192867944
ORDER NO.	P.O. NO.
888704084	P0000531
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: 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		ERGOTRON NEO-FLEX LCD STAND - BLACK PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will close on Monday September 6th at 1pm</i> <i>We will remain closed through Wednesday September 8th</i> <i>We will reopen on Thursday September 9th at 10am</i> ***** <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> *****	ER33310060 (33-310-060)	54.92	54.92

Payment Type	Card/Check Number	Amount	Sub-Total:	\$54.92
			Total Order:	\$54.92

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

[External] B&H Photo Invoice 192867944 Customer Code 987771

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

Tue, Aug 31, 2021 at 09:39 AM GMT

CC:

BCC:

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

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/30/21	09/29/21	888704084	192867944	\$ 54.92	P0000531

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

192867944.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 192892472
Invoice Date: 8/31/2021
PO Number: P0000533
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0697980
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
08/31/21	192892472
ORDER NO.	P.O. NO.
888704163	P0000533
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: CATHERINE FANELLI MUNGUIA ,
COLLEGE OF DUPAGE SHIPPING & R
CATHERINE FANELLI MUNGUIA
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
2	2		LOGITECH C930E BUSINESS 1080P WEBCAM	LOC930EV2 (960-000971)	119.70	239.40
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$239.40
			Total Order:	\$239.40

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

[External] B&H Photo Invoice 192892472 Customer Code 987771

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

Wed, Sep 1, 2021 at 09:43 AM GMT

CC:

BCC:

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

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/31/21	09/30/21	888704163	192892472	\$ 239.40	P0000533

Below are the tracking number(s) for the items shipped on invoice 192892472:
530432946981

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

192892472.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 192740116

Invoice Date: 8/26/2021

PO Number: P0000504

Check Number: E0086240

Check Amount: \$ 6,352.13

Check Date: 09/14/2021

Voucher Number: V0697981

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
08/26/21	192740116
ORDER NO.	P.O. NO.
888643737	P0000504
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: JOSEPH LLEREZA ,
COLLEGE OF DUPAGE SHIPPING & R
JOSEPH LLEREZA
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
2	2		SHURE UA440 FRONT MOUNT ANTENNA RACK KIT	SHUA440 (UA440)	82.08	164.16
4	4		SHURE MOUNTING BRACKET & BNC ADAPTOR	SHUA505 (UA505)	27.00	108.00
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will close on Monday September 6th at 1pm</i> <i>We will remain closed through Wednesday September 8th</i> <i>We will reopen on Thursday September 9th at 10am</i> ***** <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> *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$272.16
			Total Order:	\$272.16

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

[External] B&H Photo Invoice 192740116 Customer Code 987771

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

Mon, Aug 30, 2021 at 09:53 AM GMT

CC:

BCC:

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

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/26/21	09/25/21	888643737	192740116	\$ 272.16	P0000504

Below are the tracking number(s) for the items shipped on invoice 192740116:
530432407330

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

192740116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193080930
Invoice Date: 9/5/2021
PO Number: P0000583
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0698008
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
09/05/21	193080930
ORDER NO.	P.O. NO.
888799404	P0000583
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: DAN BINDERT,
COLLEGE OF DUPAGE SHIPPING & R
DAN BINDERT
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
4	4		WHIRLWIND ISOXL LINE-LEVEL ISOLATION TRANSF	WHISOXL (ISOXL)	39.00	156.00
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$156.00
			Total Order:	\$156.00

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

[External] B&H Photo Invoice 193080930 Customer Code 987771

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

Mon, Sep 6, 2021 at 09:57 AM GMT

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/05/21	10/05/21	888799404	193080930	\$ 156.00	P0000583

Below are the tracking number(s) for the items shipped on invoice 193080930:
501584481803

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

193080930.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 192747311
Invoice Date: 8/27/2021
PO Number: P0000504
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0698009
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
08/27/21	192747311
ORDER NO.	P.O. NO.
888643737	P0000504
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: JOSEPH LLEREZA ,
COLLEGE OF DUPAGE SHIPPING & R
JOSEPH LLEREZA
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		PELICAN FOAM F/IM2700 CASE	PEFIM2700 (IM2700-FOAM)	70.78	70.78
1	1		PELICAN IM2700 STORM CASE W/O FOAM (YELLOW)	PEIM2700NFY (IM2700-20000)	132.80	132.80
2	2		PELICAN IM2875 STORM CASE W/CUBED FOAM (BLA	PEIM2875B (IM2875-00001)	238.66	477.32
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ----- We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ----- We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am -----						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$680.90
			Total Order:	\$680.90

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

[External] B&H Photo Invoice 192747311 Customer Code 987771

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

Mon, Aug 30, 2021 at 09:53 AM GMT

CC:

BCC:

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

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To Accounts Payable of COLLEGE OF DUPAGE,

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/27/21	09/26/21	888643737	192747311	\$ 680.90	P0000504

Below are the tracking number(s) for the items shipped on invoice 192747311:
530432432890, 530432462929, 530432463259, 530432469100

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

192747311.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 192658831A
Invoice Date: 8/25/2021
PO Number: P0000476
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0698020
Document Type: AP Invoice

Document Below

From: arbilling@bhphoto.com <arbilling@bhphoto.com>
Sent: Thu Aug 26 04:44:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] B&H Photo Invoice 192658831 Customer Code 987771

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Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
08/25/21	09/24/21	888601533	192658831	\$ 314.94	P0000476

Below are the tracking number(s) for the items shipped on invoice 192658831:
530432055341

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

[attachment: 192658831.pdf]

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
08/25/21	192658831
ORDER NO.	P.O. NO.
888601533	P0000476
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: ELMIR HUSETOVIC,
COLLEGE OF DUPAGE SHIPPING & R
ELMIR HUSETOVIC
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
6	6		EZQUEST USB-C MULTI-MEDIA HUB ADAPTER-8 POR	EZX40030	52.49	314.94
			(X40030)			
			PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** We will close on Monday September 6th at 1pm We will remain closed through Wednesday September 8th We will reopen on Thursday September 9th at 10am ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am ***** Backorder To Follow			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$314.94
			Total Order:	\$314.94

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 05:16 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 193119464

Invoice Date: 9/6/2021

PO Number: P0000580

Check Number: E0086240

Check Amount: \$ 6,352.13

Check Date: 09/14/2021

Voucher Number: V0698026

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
09/06/21	193119464
ORDER NO.	P.O. NO.
888798402	P0000580
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: LYNN DUDZIK, BIC 3520 ,
 COLLEGE OF DUPAGE SHIPPING & R
 LYNN DUDZIK, BIC 3520
 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		LOGITECH C920S HD PRO WEBCAM PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** <i>We will close on Monday September 6th at 1pm</i> <i>We will remain closed through Wednesday September 8th</i> <i>We will reopen on Thursday September 9th at 10am</i> ***** <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> *****	LOWCC920S (960-001257)	59.69	59.69

Payment Type	Card/Check Number	Amount	Sub-Total:	\$59.69
			Total Order:	\$59.69

BNL_Invoice OA-POST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

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

[External] B&H Photo Invoice 193119464 Customer Code 987771

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

Tue, Sep 7, 2021 at 09:29 AM GMT

CC:

BCC:

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

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/06/21	10/06/21	888798402	193119464	\$ 59.69	P0000580

Below are the tracking number(s) for the items shipped on invoice 193119464:
501584669690

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

193119464.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193197442
Invoice Date: 9/9/2021
PO Number: P0000649
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0698102
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	193197442
ORDER NO.	P.O. NO.
888836882	P0000649
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
2	2		SAMSON XPD2 HEADSET USB WIRELESS MIC SYSTEM SERIAL #: PXD10LF431 PXD10LF426	SASWXP2BDE5 (SWXP2BDE5)	99.49	198.98
2	2		HOSA STR MINI/M TO PHONE/M CABLE - 3' PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am ***** Backorder To Follow	HOSMMPM3 (CMP-103)	4.31	8.62

Payment Type	Card/Check Number	Amount	Sub-Total:	\$207.60
			Total Order:	\$207.60

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

[External] B&H Photo Invoice 193197442 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}

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/09/21	10/09/21	888836882	193197442	\$ 207.60	P0000649

Below are the tracking number(s) for the items shipped on invoice 193197442:
501584936594

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

193197442.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193200079
Invoice Date: 9/9/2021
PO Number: P0000660
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0698110
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	193200079
ORDER NO.	P.O. NO.
888837120	P0000660
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: 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
10	10		KRAMER USB 3.0 C(M) TO A(F) ADAPTER	KRADUSB31CAE (AD-USB31/CAE)	4.20	42.00
10	10		LOGITECH CLEARCHAT COMFORT USB	LOCCU (981-000014)	22.95	229.50
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> *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$271.50
			Total Order:	\$271.50

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

[External] B&H Photo Invoice 193200079 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}

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/09/21	10/09/21	888837120	193200079	\$ 271.50	P0000660

Below are the tracking number(s) for the items shipped on invoice 193200079:
501584950922

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

193200079.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 193195020

Invoice Date: 9/9/2021

PO Number: P0000669

Check Number: E0086240

Check Amount: \$ 6,352.13

Check Date: 09/14/2021

Voucher Number: V0698111

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	193195020
ORDER NO.	P.O. NO.
888837218	P0000669
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: ELMIR HUSETOVIC ,
COLLEGE OF DUPAGE SHIPPING & R
ELMIR HUSETOVIC
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		SACHTLER #7002 SP 100 SPREADER	SASP100 (7002)	415.80	415.80
1	1		SACHTLER #5386 CF100 ENG 2CF CARBON 2-STG T	SACF1002CF (5386)	1,481.76	1,481.76
			SERIAL #: 5386210412 PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,897.56
			Total Order:	\$1,897.56

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

[External] B&H Photo Invoice 193195020 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}

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/09/21	10/09/21	888837218	193195020	\$ 1,897.56	P0000669

Below are the tracking number(s) for the items shipped on invoice 193195020:
501584922793, 501584980075

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 y! our 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

193195020.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193202308
Invoice Date: 9/9/2021
PO Number: P0000680
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0698112
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	193202308
ORDER NO.	P.O. NO.
888837257	P0000680
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: ASHLEY MCLAUGHLIN/TRACY KLINE
 COLLEGE OF DUPAGE SHIPPING & R
 ASHLEY MCLAUGHLIN/TRACY KLINE
 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
14	14		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-16G 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> *****	SAUFU3FD16GB (SDCZ73-016G-A46)	6.66	93.24

Payment Type	Card/Check Number	Amount	Sub-Total:	\$93.24
			Total Order:	\$93.24

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

[External] B&H Photo Invoice 193202308 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}

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/09/21	10/09/21	888837257	193202308	\$ 93.24	P0000680

Below are the tracking number(s) for the items shipped on invoice 193202308:
501584961253

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

193202308.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 193195103
Invoice Date: 9/9/2021
PO Number: P0000631
Check Number: E0086240
Check Amount: \$ 6,352.13
Check Date: 09/14/2021
Voucher Number: V0698113
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	193195103
ORDER NO.	P.O. NO.
888836781	P0000631
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: DAN BINDERT,
COLLEGE OF DUPAGE SHIPPING & R
DAN BINDERT
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
10	10		ELECTRO-VOICE WSPL-2 WINDSCREEN F/PL33/RE20	ELWSBPL33P (F.01U.118.953)	15.94	159.40
PLEASE NOTE: ----- *****UPCOMING SCHEDULE CHANGE ***** ***** We will be closed on Wednesday September 15th We will remain closed through Thursday September 16th We will reopen on Friday September 17th at 10am ***** We will close on Monday September 20th at 1pm We will remain closed through Wednesday September 29th We will reopen on Thursday September 30th at 10am *****						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$159.40
			Total Order:	\$159.40

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

[External] B&H Photo Invoice 193195103 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}

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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	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
09/09/21	10/09/21	888836781	193195103	\$ 159.40	P0000631

Below are the tracking number(s) for the items shipped on invoice 193195103:
501584923403

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

193195103.pdf