

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 193745168

Invoice Date: 10/1/2021

PO Number: P0000853

Check Number: E0086483

Check Amount: \$ 348.80

Check Date: 10/06/2021

Voucher Number: V0709304

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
10/01/21	193745168
ORDER NO.	P.O. NO.
889084478	P0000853
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: LINDSEY MUELLER,
COLLEGE OF DUPAGE SHIPPING & R
LINDSEY MUELLER
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		CABLES 3' USBC T/C 3.1G 2 M T/F EXTCBL-10GB	CA3USB10GBPS (28658)	16.72	16.72
3	3		XCELLON 4 PORT PORTABLE USB HUB - BLACK	XCUSB4311B (USB-4311B)	11.21	33.63
5	5		LOGITECH C920S HD PRO WEBCAM	LOWCC920S (960-001257)	59.69	298.45
			Regular Price: \$69.69			
			Manufacturer's Instant Rebate: -\$10.00 Exp. 10/02/21			
			Your Final Price: \$59.69			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$348.80
			Total Order:	\$348.80

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

[External] B&H Photo Invoice 193745168 Customer Code 987771

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

Mon, Oct 4, 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}

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
10/01/21	10/31/21	889084478	193745168	\$ 348.80	P0000853

Below are the tracking number(s) for the items shipped on invoice 193745168:
501586732346

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

193745168.pdf