

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202359863
Invoice Date: 5/23/2022
PO Number: P0003200
Check Number: E0090033
Check Amount: \$ 12,648.96
Check Date: 06/15/2022
Voucher Number: V0739643
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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/23/22	202359863
DUE DATE	PO NUMBER
06/22/22	P0003200
TERMS	ORDER NUMBER
30 DAY	893550264
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

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
15	15		WACOM INTUOS PRO MEDIUM SERIAL #: 1IV00A1004257 1IV00A1004232 1IV00A1004160 1IV00A1004221 1IV00A1004225 1IV00A1004227 1IV00A1004834 1IV00A1004827 1IV00A1004615 1IV00A1004640 1IV00A1004645 1IV00A1004249 1IV00A1004270 1IV00A1004240 1IV00A1004250 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** <i>We will be closed on Sunday June 5th</i> <i>We will remain closed thru Monday June 6th</i> <i>We will reopen on Tuesday June 7th at 10:00am</i> *****	WAIPM (PTH680)	\$328.28	\$4,924.20

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$4,924.20
			Total Order: USD \$4,924.20

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

[External] B&H Photo Invoice 202359863 Customer Code 987771

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

Tue, May 24, 2022 at 09:37 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
05/23/22	06/22/22	893550264	202359863	\$ 4,924.20	P0003200

Below are the tracking number(s) for the items shipped on invoice 202359863:
580729766918, 580729767318, 580729768520

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

202359863.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202649895
Invoice Date: 6/1/2022
PO Number: P0003314
Check Number: E0090033
Check Amount: \$ 12,648.96
Check Date: 06/15/2022
Voucher Number: V0740864
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
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	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/01/22	202649895
DUE DATE	PO NUMBER
07/01/22	P0003314
TERMS	ORDER NUMBER
30 DAY	893725847
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: SAMANTHA SALVATO ,
 COLLEGE OF DUPAGE SHIPPING & R
 SAMANTHA SALVATO
 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
3	3		LOGITECH CLEARCHAT COMFORT USB	LOCCU (981-000014)	\$22.94	\$68.82
10	10		LOGITECH C925E WEBCAM + SNOWBALL MIC-STARTR	LOWCC925ESMK		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$1,599.80
			LOGITECH C925E WEBCAM - 30 FPS - USB \$.00	LOWCC925E		
10	10		SERIAL #: 2046AP094NG9 2046AP090X29 2046AP090XN9 2046AP090X19 2047AP01T5Q9 2046AP090XL9 2046AP091969 2046AP091L89 2046AP094NX9 2046AP090VY9			
			BLUE SNOWBALL USB MIC/STAND/ACCESSORI \$.00	BLSBGB		
			Price After \$10.00 Instant Savings			
			PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th			

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
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www.BandH.com	
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INVOICE DATE	INVOICE NUMBER
06/01/22	202649895
DUE DATE	PO NUMBER
07/01/22	P0003314
TERMS	ORDER NUMBER
30 DAY	893725847
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: SAMANTHA SALVATO ,
 COLLEGE OF DUPAGE SHIPPING & R
 SAMANTHA SALVATO
 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
			We will reopen on Tuesday June 7th at 10:00am *****			

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,668.62
			Total Order:	USD \$1,668.62

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

[External] B&H Photo Invoice 202649895 Customer Code 987771

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

Thu, Jun 2, 2022 at 09:36 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
06/01/22	07/01/22	893725847	202649895	\$ 1,668.62	P0003314

Below are the tracking number(s) for the items shipped on invoice 202649895:
562736615230, 562736617357

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

202649895.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202573036
Invoice Date: 5/30/2022
PO Number: P0003304
Check Number: E0090033
Check Amount: \$ 12,648.96
Check Date: 06/15/2022
Voucher Number: V0740865
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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
05/30/22	202573036
DUE DATE	PO NUMBER
06/29/22	P0003304
TERMS	ORDER NUMBER
30 DAY	893674466
CUSTOMER CODE	SHIP VIA
987771	SUPER SAVER
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: LOU DEMAS ,
 COLLEGE OF DUPAGE SHIPPING & R
 LOU DEMAS
 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
3	3		ROCSTOR USB-C MALE TO DP FEMALE ADAPTER/6" <i>PLEASE NOTE: -----</i> <i>***** UPCOMING SCHEDULE CHANGE *****</i> <i>We will be closed on Sunday June 5th</i> <i>We will remain closed thru Monday June 6th</i> <i>We will reopen on Tuesday June 7th at 10:00am</i> <i>*****</i>	ROY10C131B1 (Y10C131-B1)	\$14.96	\$44.88

Payment Type	Card/Check Number	Amount	Sub-Total:	\$44.88
			Total Order:	USD \$44.88

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

[External] B&H Photo Invoice 202573036 Customer Code 987771

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

Tue, May 31, 2022 at 09:28 AM GMT

CC:

BCC:

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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
05/30/22	06/29/22	893674466	202573036	\$ 44.88	P0003304

Below are the tracking number(s) for the items shipped on invoice 202573036:
9274890198153819186285

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

202573036.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202778899
Invoice Date: 6/7/2022
PO Number: P0003388
Check Number: E0090033
Check Amount: \$ 12,648.96
Check Date: 06/15/2022
Voucher Number: V0740866
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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/07/22	202778899
DUE DATE	PO NUMBER
07/07/22	P0003388
TERMS	ORDER NUMBER
30 DAY	893785301
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125968952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: ROB LOGAN,
 COLLEGE OF DUPAGE SHIPPING & R
 ROB 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
7	7		WACOM CINTIQ 16HD PEN DISPLAY - BLACK SERIAL #: 1JW00X1001279 1JW00X1001272 1JW00X1001291 1JW00X1001292 1JW00X1001293 1JW00X1001280 1JW00X1001276	WADTK1660K0A (DTK1660K0A)	\$626.84	\$4,387.88

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$4,387.88
			Total Order: USD \$4,387.88

BNL_invoice-GA-F08T

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

[External] B&H Photo Invoice 202778899 Customer Code 987771

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

Wed, Jun 8, 2022 at 09:42 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
06/07/22	07/07/22	893785301	202778899	\$ 4,387.88	P0003388

Below are the tracking number(s) for the items shipped on invoice 202778899:
562737102600, 562737102850

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

202778899.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202651030
Invoice Date: 6/1/2022
PO Number: P0003323
Check Number: E0090033
Check Amount: \$ 12,648.96
Check Date: 06/15/2022
Voucher Number: V0740867
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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/01/22	202651030
DUE DATE	PO NUMBER
07/01/22	P0003323
TERMS	ORDER NUMBER
30 DAY	893728631
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: SUSAN CABAY,
 COLLEGE OF DUPAGE SHIPPING & R
 SUSAN CABAY
 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		GO-PRO MAX 360 CAMERA SERIAL #: C3351324771466 C3351324770613 PLEASE NOTE: ----- ***** UPCOMING SCHEDULE CHANGE ***** We will be closed on Sunday June 5th We will remain closed thru Monday June 6th We will reopen on Tuesday June 7th at 10:00am *****	GOMC (CHDHZ-202-XX)	\$431.99	\$863.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$863.98
			Total Order:	USD \$863.98

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

[External] B&H Photo Invoice 202651030 Customer Code 987771

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

Thu, Jun 2, 2022 at 09:36 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
06/01/22	07/01/22	893726631	202651030	\$ 863.98	P0003323

Below are the tracking number(s) for the items shipped on invoice 202651030:
562736621680

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

202651030.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202789059
Invoice Date: 6/7/2022
PO Number: P0003306
Check Number: E0090033
Check Amount: \$ 12,648.96
Check Date: 06/15/2022
Voucher Number: V0740868
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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/07/22	202789059
DUE DATE	PO NUMBER
07/07/22	P0003306
TERMS	ORDER NUMBER
30 DAY	893674468
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10067-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,
 COLLEGE OF DUPAGE SHIPPING & R
 DANIELLE WISEMAN
 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		CANARE L-5CFW HD-SDI VID CBL BNC(M-R/ATOM)1	CA6HSVBRA10 (CA6HSVBRA10)	\$27.82	\$55.64

Payment Type	Card/Check Number	Amount	Sub-Total:	\$55.64
			Total Order:	USD \$55.64

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

[External] B&H Photo Invoice 202789059 Customer Code 987771

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

Wed, Jun 8, 2022 at 09:42 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
06/07/22	07/07/22	893674468	202789059	\$ 55.64	P0003306

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

202789059.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 202839524
Invoice Date: 6/8/2022
PO Number: P0003379
Check Number: E0090033
Check Amount: \$ 12,648.96
Check Date: 06/15/2022
Voucher Number: V0740950
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, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/06/22	202839524
DUE DATE	PO NUMBER
07/08/22	PC003379
TERMS	ORDER NUMBER
30 DAY	893782395
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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		HOSA Y-CABLE/ XLR/F TO 2/XLR/M - 6"	HOYCXF2XM (YXM-121)	\$9.83	\$9.83
2	2		WHIRLWIND PCDI STEREO DIRECT BOX W/RCA & 1/	WHPCDI (PCDI)	\$126.75	\$253.50
			AURAY 2X TELESCOPING TABLE TOP MIC STAND-BL	AUTT6220B2K		
			Kit amount reflects only items shipped.			
			CONSISTS OF:			\$51.80
4	4		AURAY TELESCOPING TABLE TOP MIC STAND \$.00	AUTT6220B		
2	2		BLACK-MAGIC MICRO CONVRTR BIDIRECT SDI/HDMI	BLBCSDIHD3P (CONVBDC/SDI/HDMI03G/PS)	\$64.80	\$129.60
			SERIAL #: 9579244 9579077			
2	2		BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 3G/	BLCMCHS3WPSU (CONVMIC/HS03G/WPSU)	\$50.98	\$101.96
2	2		BLACK-MAGIC MICRO CONVERTER SDI TO HDMI 3G/	BLCMCHS3WPSU (CONVMIC/SH03G/WPSU)	\$50.98	\$101.96
			SERIAL #: 9819569 9819559			

Continued on Next Page ...

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/08/22	202839524
DUE DATE	PO NUMBER
07/08/22	P0003379
TERMS	ORDER NUMBER
30 DAY	893782395
CUSTOMER CODE	SHIP VIA
987771	MULTIPLE
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	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		BELKIN HDMI TO VGA ADAPTER W/ MICRO-USB POW	BEAV10170BT (AV10170BT)	\$23.47	\$23.47
1	1		XCELLON HDMI-VGAA-12 HDMI TO VGA ADAPTER W/	XCHDMIVGAA12 (HDMI-VGAA-12)	\$7.49	\$7.49
1	1		HOSA REAN 1/4"TRS PHN/M TO XLR3/M CBL - 5'	HOHSX005 (HSX-005)	\$9.04	\$9.04
1	1		HOSA REAN 1/4"TRS PHN/M TO XLR3/M CBL - 10'	HOHSX010 (HSX-010)	\$11.40	\$11.40
1	1		PEARSTONE Y-CABLE STEREO MINI/M TO 2 RCA/M	PESMYC2RM3 (SMYC-2RM3)	\$3.71	\$3.71

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$703.76
			Total Order: USD \$703.76

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

[External] B&H Photo Invoice 202839524 Customer Code 987771

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

Thu, Jun 9, 2022 at 09:45 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
06/08/22	07/08/22	893782395	202839524	\$ 703.76	P0003379

Below are the tracking number(s) for the items shipped on invoice 202839524:
562737354463

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

202839524.pdf