

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 201787457  
Invoice Date: 5/4/2022  
PO Number: P0002968  
Check Number: 0299036  
Check Amount: \$ 14.98  
Check Date: 05/13/2022  
Voucher Number: V0738573  
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
05/04/22	201787457
DUE DATE	PO NUMBER
06/03/22	P0002968
TERMS	ORDER NUMBER
30 DAY	893252201
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: SUSAN MALONEY,  
 COLLEGE OF DUPAGE SHIPPING & R  
 SUSAN MALONEY  
 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		XCELLON HDMI-VGAA-12 HDMI TO VGA ADAPTER W/	XCHDMIVGAA12 (HDMI-VGAA-12)	\$7.49	\$14.98

Payment Type	Card/Check Number	Amount	Sub-Total:	\$14.98
			Total Order:	USD \$14.98

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

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**[External] B&H Photo Invoice 201787457 Customer Code 987771**

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

Thu, May 5, 2022 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}

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
05/04/22	06/03/22	893252201	201787457	\$ 14.98	P0002968

Below are the tracking number(s) for the items shipped on invoice 201787457:  
9274890198153818953802

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

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**1 attachment**

201787457.pdf