

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 211007572
Invoice Date: 2/23/2023
PO Number: P0005920
Check Number: E0094264
Check Amount: \$ 38,793.26
Check Date: 03/17/2023
Voucher Number: V0776003
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/23/23	211007572
DUE DATE	PO NUMBER
03/25/23	P0005920
TERMS	ORDER NUMBER
30 DAY	898374643
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 10087-8072

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

Ship To: CHRISTINE SANTOS
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 P0-P0005920
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
25	25		OWL MEETING OWL 3 VIDEO CONFERENCE CAMERA SERIAL #: M3FN45222573 M3FN45222401 M3FN45222642 M3FN45222697 M3FN45222555 M3FN45222628 M3FN45222889 M3FN45222747 M3FN45222884 M3FN45222946 M3FN45222627 M3FN45222739 M3FN45222422 M3FN45222501 M3FN45222548 M3FN45222596 M3FN45222592 M3FN45222605 M3FN45222590 M3FN45222311 M3FN45222579 M3FN45222569 M3FN45222544 M3FN45222582 M3FN45222988	OWMOWL3 (MTW300-1000)	\$798.00	\$19,950.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$19,950.00
			Total Order:	USD \$19,950.00

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

[External] B&H Photo Invoice 211007572 Customer Code 987771

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

Fri, Feb 24, 2023 at 10:47 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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
02/23/23	03/25/23	898374643	211007572	\$ 19,950.00	P0005920

Below are the tracking number(s) for the items shipped on invoice 211007572:
580736952047, 580736952919, 580736955193, 580736955506, 580736966180

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 5121

arbilling@bhphoto.com </!>

1 attachment

211007572.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 210642033
Invoice Date: 2/10/2023
PO Number: P0005774
Check Number: E0094264
Check Amount: \$ 38,793.26
Check Date: 03/17/2023
Voucher Number: V0776140
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: Ericka Oviedo Ext: 5121 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/10/23	210642033
DUE DATE	PO NUMBER
03/12/23	P0005774
TERMS	ORDER NUMBER
30 DAY	898170054
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 10087-8072

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

Ship To: TON VENEZIA
 COLLEGE OF DU PAGE
 425 FAWELL BLVD
 SHIPPING & RECEIVING
 P0-P0005774
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-4108

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		RED RED PRO CFAST MEMORY CARD - 512 GB	REPCFAST512G (750-0093)	\$485.62	\$971.24
2	2		RED RED KOMODO 6K CAMERA PRODUCTION PACK <i>This Is A Special Order Item, And Is Not Returnable.</i>	REKOMPPQ (710-0361)	\$7,803.00	\$15,606.00
2	2		WOODEN RED KOMODO ACCESSORY KIT (PRO/V-MOUN	WO280900 (280900)	\$1,133.01	\$2,266.02

Payment Type	Card/Check Number	Amount	Sub-Total:	\$18,843.26
			Total Order:	USD \$18,843.26

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

[External] B&H Photo Invoice 210642033 Customer Code 987771

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

Mon, Feb 13, 2023 at 10:47 AM UTC

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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
02/10/23	03/12/23	898170054	210642033	\$ 18,843.26	P0005774

Below are the tracking number(s) for the items shipped on invoice 210642033:

562398280414, 562398280470, 562398287360

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 5121

arbilling@bhphoto.com

1 attachment

210642033.pdf