

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0106352

Check Amount: \$ 157.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 232388410

Invoice Date: 3/10/2025


PO Number: P0016281

Voucher Number: V0876089

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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/10/25	232388410
DUE DATE	PO NUMBER
04/09/25	P0016281
TERMS	ORDER NUMBER
30 DAY	910566612
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 10087-8072

Bill To: COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 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
1	1		LOGITECH MK270 WIRELESS COMBO SERIAL #: 2345SY04DUG9	LOMK270 (920-004536)	\$22.88	\$22.88
Payment Type			Card/Check Number	Amount	Sub-Total: \$22.88	
					Tax: \$1.89	
					Total Order: USD \$24.77	

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

[External] B&H Photo Invoice 232388410 Customer Code 987771

"arbiling@bhphoto.com" <arbiling@bhphoto.com>

Tue, Mar 11, 2025 at 09:43 AM UTC

CC:

BCC:

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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 ordered by maloneys@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/10/25	04/09/25	910566612	232388410	\$ 24.77	P0016281

Below are the tracking number(s) for the items shipped on invoice 232388410:
731047735239

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 arbiling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5663

arbiling@bhphoto.com

1 attachment

232388410.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Check Details:

Check Number: E0106352

Check Amount: \$ 157.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 232409867

Invoice Date: 3/11/2025


PO Number: P0016300

Voucher Number: V0877444

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: Jacob Mazel Ext: 5663 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
03/11/25	232409867
DUE DATE	PO NUMBER
04/10/25	P0016300
TERMS	ORDER NUMBER
30 DAY	910582022
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
 ACCOUNTS PAYABLE
 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		<div>XVIVE PORTABLE AUDIO TESTER</div> <div>SERIAL #: IntG241200731</div>	<div>XVAT1</div> <div>(AT-1)</div>	\$134.99	\$134.99
Payment Type			Card/Check Number	Amount	Sub-Total: \$134.99	
					Total Order: USD \$134.99	

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

[External] B&H Photo Invoice 232409867 Customer Code 987771

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

Wed, Mar 12, 2025 at 09:39 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 ordered by llereza@cod.edu that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
03/11/25	04/10/25	910582022	232409867	\$ 134.99	P0016300

Below are the tracking number(s) for the items shipped on invoice 232409867:
442082449400

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 5663

arbilling@bhphoto.com

1 attachment

232409867.pdf