


# CREDIT

	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: Goberdhan Barran Ext: 5130 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
06/17/24	224978519
DUE DATE	PO NUMBER
06/17/24	PO-5429624
TERMS	ORDER NUMBER
	906228648
CUSTOMER CODE	SHIP VIA
20978771	
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: GEORGIA INSTITUTE OF TECH.  
 ACCOUNTS PAYABLE  
 711 MARIETTA ST NW  
 ATLANTA, GA 30318

Ship To: NAN XU ,  
 GEORGIA INSTITUTE OF TECHNOLOG  
 EMORY HEALTH SCI RESRCH BLDG E  
 1760 HAYGOOD DRIVE  
 NAN XU  
 ATLANTA, GA 30322


Bill Phone: (404)894-5000  
 Work Phone: (404)894-5374 Ext: 000000

Ship Phone: (404)894-5000

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
-1	-1		SANDISK G-DRIVE PROJECT 24TB NAM	SAPHG1H024TN (SDPHG1H-024T-NBAAD)	\$835.23	-\$835.23
-1	-1		SECUREDATA 3Y SECURE DATA RECOVERY PROTECTI Manage online at <a href="https://account.securedata.com/product">https://account.securedata.com/product</a>	SESDRPP3YR (SDRPP-3YR)	\$25.70	- \$25.70
-1	-1		ALLSTATE 3-YR NEW P/E ADH WARRANTY \$900-999 Manage online at <a href="http://www.squaretrade.com">www.squaretrade.com</a> or 1-877-WARRANTY	ALCE0999N3A (RD-CE0999N3A_TE)	\$187.99	-\$187.99

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			<p><b>Export Disclaimer</b></p> <p><i>An item or items in this order is controlled on the U.S. Commerce Control List set forth in the Export Administration Regulations or the U.S. Munitions List set forth in the International Traffic in Arms Regulations, and may require a license or other authorization from the U.S. Government to be exported from the United States. Without limitation, parties purchasing from B&amp;H are solely responsible for determining applicable export licensing requirements and for obtaining any licenses or other authorizations from the appropriate agencies of the U.S. Government that are necessary for exporting the item, such as the U.S. Department of Commerce or the U.S. Department of State.</i></p>			
Payment Type				Card/Check Number	Amount	Sub-Total: -\$1,048.92
					Total Order: -\$1,048.92	
					Payments/Credits: \$0.00	
					Balance: USD -\$1,048.92	