

# INVOICE

	<b>420 Ninth AVENUE</b>
	<b>NEW YORK, NEW YORK 10001</b>
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For returns or order related inquiries, please contact Ext: 7745 Virginia@bhphoto.com	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
01/13/26	241010578
<b>DUE DATE</b>	<b>PO NUMBER</b>
02/12/26	SC 3032
<b>TERMS</b>	<b>ORDER NUMBER</b>
30 DAY	915471533
<b>CUSTOMER CODE</b>	<b>SHIP VIA</b>
18477540	<b>FDX GROUND</b>
<b>REMIT ACH TO:</b>	<b>REMIT CHECK TO:</b>
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: FRANKLIN COUNTY PUBLIC SCHOOLS**  
**ACCOUNTS PAYABLE**  
**25 BERNARD RD**  
**TECH SERVICES DEPT**  
**ROCKY MOUNT, VA 24151**

**Ship To: TIM MORRISON**  
**FRANKLIN COUNTY PUBLIC SCHOOLS**  
**47 SCHOOL SERVICE ROAD EXT**  
**ROCKY MOUNT, VA 24151**

Bill Phone: (540)483-5128 Ext: 000000  
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Ship Phone: (540)483-5128

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		SILICON 32GB/ZEN DDR5 6000MHZ CL30 UD DT/HT	SIP32XLW60AG (SP032GXLWU60AFDG)	\$237.60	\$2,376.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$2,376.00
			<b>Total Order:</b>	<b>USD \$2,376.00</b>