

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 364344
Invoice Date: 04/13/20
PO Number:
Check Number: 0269026
Check Amount: \$ 227.74
Check Date: 06/23/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0629249
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 10 07:37:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BHFX Invoice 364344

Pay with under \$500 voucher 02-90-20024-5304003

INVOICE



80 WEST SEEGER'S ROAD
ARLINGTON HEIGHTS, IL 60005
P: (847) 593-3161 F: (847) 593-3129

Customer Copy

Number	364344
Date	04/13/20
Page	1

Bill To:
10414 COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:
SAME COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
20024S	04/13/20	EG EXEMPT GOV	DON INMAN	EG	D38444	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
XD100	20024 SOUTH								
XA500	PERMIT 0014 - SOUTH PAVI								
	FILE PROCESS/JOB SETUP	25	0	25			1.100	EA	27.50
	BOND COPIES	25	4	100	6	600	.190	SQ	114.00

APPROVED
06/11/20 - BRUCE SCHMIEDL

02 90 20024 530 4003

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

141.50

.00

.00

.00

.00

141.50

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
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Invoice Number: 364343
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PO Number:
Check Number: 0269026
Check Amount: \$ 227.74
Check Date: 06/23/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0629250
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 10 07:36:48 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu
Subject: BHFX Invoice 364343

Pay with under \$500 voucher – 02-90-20024-5304003

INVOICE

BHFX IMAGING™
REPRODUCTION TECHNOLOGIES80 WEST SEEGER'S ROAD
ARLINGTON HEIGHTS, IL 60005
P: (847) 593-3161 F: (847) 593-3129

Customer Copy

Number	364343
Date	04/13/20
Page	1

Bill To: 10414	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship To: SAME	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137
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Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
20024N	04/13/20	EG EXEMPT GOV	DON INMAN	EG	D38441	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
XD100	20024 NORTH								
XA500	PERMIT 0146 NORTH PAVI						1.00	EA	15.40
FRT01	FULL PROCESS/JOB SETUP	14	4	56	6	336	.90	SQ	63.84
	BOND COPIES	1		6		1	7.00	EA	7.00
	DELIVERY								

02 90 20024 530 4003

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN
 06/11/20

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

86.24

.00

.00

.00

.00

\$86.24

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005