

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 362509  
Invoice Date: 03/18/20  
PO Number: B0368907  
Check Number: 0270824  
Check Amount: \$ 1,098.73  
Check Date: 07/14/2020  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631410  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: striplin@cod.edu

Sent: Mon Jun 22 17:03:55 CDT 2020

To: invoicing@cod.edu

CC:

Subject: FW: BHFX Invoice 362509 - B0 368907  
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## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

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

## Customer Copy

Number	362509
Date	03/18/20
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 KATHY  
 B0368907  
 00702

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

 Ship To: **COD - FACILITIES DEPT.**  
**425 FAWELL BLVD**  
**CMC BLDG. / ROOM 1016**  
**GLEN ELLYN, IL 60137**

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
B0368907	03/18/20	EG EXEMPT GOV	KATHY STRIPLIN	EG	D36587	01		

Item	Description	APPROVED			Sq Ft	Total Sq. Ft.	Price	UM	Extension
		Originals	Prints Each	Total Prints					
	2/25/2020 TO 3/1/20 TASK ID 20298 HP DESIGNJET T5500 SN CN52Q4H030								
EQ-SV820	IJ SERVICE CALL	1		0		1	195.000	EA	195.00
EQ-SV830	IJ SERVICE 1/4 HOUR	4		0		4	48.750	EA	195.00
B3P06A	HP 727/732 PRINTHEAD	1		0		1	327.000	EA	327.00
	DROP DETECTOR								
ZZ406	NS CLIENT RETAIL PARTS	1		0		1	63.480	EA	63.48
	CARRIAGE PCA								
ZZ406	NS CLIENT RETAIL PARTS	1		0		1	134.950	EA	134.95

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/24/20**

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

915.43

.00

.00

.00

.00

\$915.43

REMIT TO: 80 W SEEGER 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  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 361628  
Invoice Date: 03/10/20  
PO Number:  
Check Number: 0270824  
Check Amount: \$ 1,098.73  
Check Date: 07/14/2020  
Department ID: 39047  
Reviewer Name: Kathy Striplin  
Voucher Number: V0632566  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: doris.marturano@bhfx.net  
Sent: Tue Jun 30 14:58:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: INVOICE #361628  
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Hello,  
This March invoice is still not paid.  
Please process for payment.  
Thank you.  
Doris

Doris Marturano  
Accounting

o847.593.3161x208  
f 847.593.3129  
bhfx.net



# PAST INVOICE



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

## Customer Copy

Number	361628
Date	03/10/20
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<b>Bill To:</b> 104 4	<b>COLLEGE OF DUPAGE</b> DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137	<b>Ship To:</b> SAME	<b>COLLEGE OF DUPAGE</b> DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137
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**APPROVED**

<b>Purchase Order</b>	<b>07/06/20</b>	<b>Salesperson</b>	<b>BRUCE SCHMIEDL</b>	<b>Prints</b>	<b>EC</b>	<b>Doc #</b>	<b>01</b>	<b>Dept.</b>	<b>NONE</b>
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Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	<b>NUREVA ROOM PERMIT SET</b>								
XD100	FILE PROCESS/JOB SETUP	9		0		9	1.500	EA	13.50
XAS00	BOND COPIES	9	6	54	9	486	.190	SQ	92.34
X401	8.5X11 COPY/2-SIDED	116	6	696		696	.084	EA	58.46
X445	BINDING ACCO FASTNER	6		0		6	2.000	EA	12.00
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/02/20**

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

183.30

.00

.00

.00

.00

\$183.30

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