

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 392686  
Invoice Date: 04/30/21  
PO Number:  
Check Number: 0281573  
Check Amount: \$ 26.50  
Check Date: 06/08/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0673888  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: BHFX Accounts Receivable <linda.scott@bhfx.net>  
Sent: Tue May 04 14:00:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] BHFX Invoice  
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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.

Please find your BHFX invoice(s) attached.

[attachment: [Untitled].pdf]

## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

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

## Customer Copy

Number	392686
Date	04/30/21
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
COD CDB PROJECT	04/30/21	EG EXEMPT GOV	DON INMAN	EG	D67016	01		

Item	Description	Quantity	Price Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	FILE FOR O CODIFICATION SYSTEM MAIN CAMPUS								
XD100	FILE PROCESS/JOB SETUP	1		0		1	1.500	EA	1.50
CP15-PW	COLOR PLOT Low Coverage	1	1	1	12	12		SQ	12.00
CP15-PW	COLOR PLOT Low Coverage	1	1	1	6	6		SQ	6.00
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/06/21**

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
26.50	.00	.00	.00	.00	\$26.50

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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