

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 417936
Invoice Date: 3/22/2022
PO Number: P0002466
Check Number: 0298041
Check Amount: \$ 893.82
Check Date: 04/12/2022
Voucher Number: V0734414
Document Type: AP Invoice

Document Below

INVOICE

BHFX IMAGING™
REPRODUCTION TECHNOLOGIES

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

Customer Copy

Number	417936
Date	03/22/22
Page	1

Bill To:
10414

COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:
5

COD - FACILITIES DEPT.
425 FAWELL BLVD
CMC BLDG. / ROOM 1002
GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
P0002466	03/22/22	EG EXEMPT GOV	KATHLEEN STRIPL	EG	D92421	01		SUPPLY DELIVERY

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
EB20-524	24x500 BOND 20# 2RL WAREHOUSE HOURS: MONDAY THROUGH FRIDAY: 7:30AM T 4:00PM	3		0		3	61.200	CT	183.60

INVOICE

TERMS: NET 30 DAYS	Merchandise	Misc	Discount	Tax	Freight	Total Due
	183.60	.00	.00	.00	35.00	\$218.60

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

Thu, Mar 24, 2022 at 04:10 PM GMT

CC:

BCC:

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Please find your BHFX invoice(s) attached.

1 attachment

[Untitled].pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 417937
Invoice Date: 3/22/2022
PO Number:
Check Number: 0298041
Check Amount: \$ 893.82
Check Date: 04/12/2022
Voucher Number: V0734555
Document Type: AP Invoice

Document Below

INVOICE



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

Customer Copy

Number	417937
Date	03/22/22
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
# 39092	03/22/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D92438	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	GL# 39092 COD MAKERS SPACE								
XD100	FILE PROCESS/JOB SETUP	44		0		44	1.100	EA	48.40
XA500	BOND COPIES	44	3	132	6	792	.207	SQ	163.94
XA600	REDUCED SIZE BOND COPIES	44	2	88	2	176	.312	SQ	54.91
FRT01	DELIVERY	1		0		1	10.000	EA	10.00

INVOICE

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
277.25	.00	.00	.00	.00	\$277.25

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

Thu, Mar 24, 2022 at 04:11 PM GMT

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1 attachment

[Untitled].pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 418047
Invoice Date: 3/23/2022
PO Number:
Check Number: 0298041
Check Amount: \$ 893.82
Check Date: 04/12/2022
Voucher Number: V0734556
Document Type: AP Invoice

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INVOICE



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

Customer Copy

Number	418047
Date	03/23/22
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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	
# 2022	03/23/22	EG EXEMPT GOV	DIRK HEID	EG	D92612	01			
Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	COLLEGE OF DUPAGE LOT A								
	** DRAWINGS **								
XD100	FILE PROCESS/JOB SETUP	7		0		7	1.500	EA	10.50
XA500	BOND COPIES	7	5	35	6	210	.207	SQ	43.47
XA600	REDUCED SIZE BOND COPIES	7	2	14	2	28		SQ	8.74
	** SPECIFICATIONS **								
X400	8.5X11 COPY/1-SIDED	17	7	119		119	.090	EA	10.71
FRT01	DELIVERY	1		0		1	10.000	EA	10.00
INVOICE									
TERMS: NET 30 DAYS		Merchandise	Misc	Discount	Tax	Freight	Total Due		
		83.42	.00	.00	.00	.00	\$83.42		
REMIT TO: 80 W SEEGER ARL HTS. IL 60005					PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005				

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 418131
Invoice Date: 3/24/2022
PO Number:
Check Number: 0298041
Check Amount: \$ 893.82
Check Date: 04/12/2022
Voucher Number: V0735953
Document Type: AP Invoice

Document Below

INVOICE



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

Customer Copy

Number	418131
Date	03/24/22
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
GL # 39092	03/24/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D92623	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	COD MAKERS SPACE								
	** SPECIFICATIONS **								
CT01	SMALL FORMAT SET-UP	1		0		1	15.000	EA	15.00
X403	8.5X11 GBC COPY/2-SIDED	576	2	1152		1152	.090	EA	103.68
X420	BINDING GBC COMB	2		0		2	4.000	EA	8.00
FRT01	DELIVERY	1		0		1	10.000	EA	10.00

INVOICE

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
136.68	.00	.00	.00	.00	\$136.68

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

Wed, Mar 30, 2022 at 09:32 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 418132
Invoice Date: 3/24/2022
PO Number:
Check Number: 0298041
Check Amount: \$ 893.82
Check Date: 04/12/2022
Voucher Number: V0735954
Document Type: AP Invoice

Document Below

INVOICE



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

Customer Copy

Number	418132
Date	03/24/22
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
FASHION STUDIOS	03/24/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D92727	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	FASHION STUDIOS CLASSROOMS - FOR DON INMAN								
XD100	FILE PROCESS/JOB SETUP	11		0		11	1.100	EA	12.10
XA500	BOND COPIES	11	4	44	9	396	.207	SQ	81.97
FRT01	DELIVERY	1		0		1	10.000	EA	10.00

INVOICE

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
104.07	.00	.00	.00	.00	\$104.07

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

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 418346
Invoice Date: 3/28/2022
PO Number:
Check Number: 0298041
Check Amount: \$ 893.82
Check Date: 04/12/2022
Voucher Number: V0735955
Document Type: AP Invoice

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REPRODUCTION TECHNOLOGIES

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

Customer Copy

Number	418346
Date	03/28/22
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
20217	03/28/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D92895	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
XD100	GL#20217								
XA500	BIC PRINT SHOP								
FRT01	HUMIDITY CONTROL								
	FILE PROCESS/JOB SETUP	9		0		9	1.500	EA	13.50
	BOND COPIES	9	3	27	9	243	.207	SQ	50.30
	DELIVERY	1		0		1	10.000	EA	10.00

INVOICE

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
73.80	.00	.00	.00	.00	\$73.80

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

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

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