

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083021
Vendor Name: B&H Technical Services
Invoice Number: 4-3712S
Invoice Date: 4/7/2022
PO Number: B0374551
Check Number: E0089130
Check Amount: \$ 822.50
Check Date: 04/12/2022
Voucher Number: V0736103
Document Type: AP Invoice

Document Below

B & H Technical Services, Inc.

1580 E. 90th Place
Merrillville, IN 46410
PH: (219) 756-0611
Fax: (219) 756-3505

SERVICE INVOICE

DATE	4/7/2022
INVOICE #	4-3712s
P.O. NO.	B0374551
TERMS	NET 30 DAYS
Account #	646 DG

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Accounts Payable SRC2049
EMAIL INVOICES

DESCRIPTION	QUANTITY	RATE	AMOUNT
2/17/22	1	170.00	170.00
9:30 a.m. to 11:45 a.m. 3/30/22	2.25	170.00	382.50
Plotwave 350 & Canon iPF 765			
Service Requested: 2/17 - PM on both machines. 3/30 - Plotwave 350 - Loud noise, burning smell, return to replace parts. Canon iPF 765 - Check error code and replace supplies.			
Service Performed: 2/17 - Inspected both machines. Will quote customer on supplies & parts needed for machines. 3/30 - Returned to replace supplies and parts on both machines. Plotwave 350 - Replaced cleaning assembly and developer drive gear. Adjusted print density and tested machine. Canon iPF 765 - Replaced all inks, maintenance cassette, and printhead. Aligned printhead and ran nozzle check. Tested machine.			
Travel	2	135.00	270.00
All supplies and parts billed on invoice 4-216		0.00	0.00
TAX EXEMPT			
YOUR BUSINESS IS GREATLY APPRECIATED!	Total		\$822.50

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS
INCLUDING ATTORNEY FEES

Please pay per faxed invoice, no other invoice will be issued.

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Apr 7, 2022 at 06:48 PM GMT

CC:

BCC:

1 attachment

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