

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083021
Vendor Name: B&H Technical Services
Invoice Number: 4-216
Invoice Date: 4/7/2022
PO Number: P0002456
Check Number: E0089224
Check Amount: \$ 1,892.01
Check Date: 04/20/2022
Voucher Number: V0736864
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 #	4-216
P.O. NO.	0002456
TERMS	net 60 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
PFI-102MBK Matte Black Canon iPF 765 Ink	1	72.95	72.95
PFI-102BK Black Canon iPF 765 Ink	1	72.95	72.95
PFI-102C Cyan Canon iPF 765 Ink	1	72.95	72.95
PFI-104M Magenta Canon iPF 765 Ink	1	72.95	72.95
PFI-102Y Yellow Canon iPF 765 Ink	1	72.95	72.95
MC-10 Maintenance Cassette Canon iPF 765	1	75.00	75.00
PF-04 Printhead Canon iPF 765	1	425.00	425.00
1070033061 Cleaning Assembly for Plotwave 350	1	995.00	995.00
1060011834 Developer Drive Gear	1	32.26	32.26
All put into machines upon service call on 3/30/22			
TAX EXEMPT			
YOUR BUSINESS IS GREATLY APPRECIATED!		Total	\$1,892.01

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS
INCLUDING ATTORNEY FEES

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

"Gay, Anna" <gayanna@cod.edu>

FW: [External] FW: Invoice 4-216 from B & H Technical Services, Inc.

"Gay, Anna" <gayanna@cod.edu>

Fri, Apr 8, 2022 at 03:14 PM GMT

CC:

BCC:

Hello,

This was sent on March 1th by B&H to Invoicing. I noticed the service invoice in Chrome River but not this one. Just checking it did not get overlooked.

Thank you!

Anna Gay

Program Support Specialist

Arts, Communication and Hospitality

Dance, Music,

Architecture, Interior Design and MPTV

College of DuPage

425 Fawell Blvd BIC 1441

Glen Ellyn, IL 60137

630-942-2502

Google Voice: 708-966-9584

From: Mike Sellers <mike@bhtechnical.com>
Sent: Friday, April 8, 2022 10:12 AM
To: Gay, Anna <gayanna@cod.edu>
Subject: [External] FW: Invoice 4-216 from B & H Technical Services, Inc.

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.

Here's the other one that was sent, I did get the automated confirmation for both.

Michael Sellers

Accounts Receivable

B&H Technical Services, Inc.

PH: (219) 756-0611

Fax: (219) 756-3505

From: Mike Sellers
Sent: Thursday, April 07, 2022 9:51 AM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: 'acctpay@cod.edu' <acctpay@cod.edu>
Subject: Invoice 4-216 from B & H Technical Services, Inc.

B & H Technical Services,
Inc.

Invoice Due: 04/07/2022
4-216

Amount Due: **\$1,892.01**

Dear Customer:

Your invoice-4-216 for 1,892.01 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
B & H Technical Services, Inc.

219-756-0611
<https://www.bhtechnical.com>

(version 1.01)

1 attachment

Inv_4216_from_B__H_Technical_Services_Inc._2195218_9364.pdf