

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 427063
Invoice Date: 7/15/2022
PO Number: P0003369
Check Number: 0301623
Check Amount: \$ 4,500.00
Check Date: 08/16/2022
Voucher Number: V0748669
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	427063
Date	07/15/22
Page	1

Bill To:
10414
COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:
6
COD | INTERIOR DESIGN
425 FAWELL BLVD
TEC 1067
GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
P0003369	07/15/22	EG EXEMPT GOV	C. MUNGUIA	EG	D01615	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
ZZ300	NS CANON CANON TX-3100 S/N BASY 00865	1		0		1	4500.000	EA	4500.00
EQ-SVDIT	INTEGRATION & TRAINING	1		0		1	.000	EA	.00

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
4500.00	.00	.00	.00	.00	\$4,500.00

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, Jul 21, 2022 at 07:47 PM GMT

CC:

BCC:

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.

1 attachment

[Untitled].pdf