

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083021  
Vendor Name: B&H Technical Services  
Invoice Number: 12-321  
Invoice Date: 12/19/2022  
PO Number: P0005262  
Check Number: E0093061  
Check Amount: \$ 754.75  
Check Date: 01/11/2023  
Voucher Number: V0767395  
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

# INVOICE

DATE	12/19/2022
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INVOICE #	<b>12-321</b>
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<b>BILL TO</b>
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Accounts Payable SRC2049 **EMAIL INVOICES**

P.O. NUMBER	P0005262
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TERMS	NET 30 DAYS
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VIA	Delivery
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Account #	646 DG
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DATE ORDERED	12/12/2022
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PACKING SLIP #	P4825
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<b>SHIP TO</b>
College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Iva Erkapic

SHIPPED	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1	PFI-310MBK Matte Black Canon TX-3100 330ml Ink	148.95	1	148.95
1	PFI-310BK Black Canon TX-3100 330ml Ink	148.95	1	148.95
1	PFI-310C Cyan Canon TX-3100 330ml Ink	148.95	1	148.95
1	PFI-310M Magenta TX-3100 330ml Ink	148.95	1	148.95
1	PFI-310Y Yellow Canon TX-3100 330ml Ink	148.95	1	148.95
	Subtotal			744.75
	Fuel Charge	10.00		10.00
	TAX EXEMPT			
YOUR BUSINESS IS GREATLY APPRECIATED!				TOTAL
				<b>\$754.75</b>

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS INCLUDING  
 ATTORNEY FEES

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

Mike Sellers <mike@bhtechnical.com>

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[External] Invoice 12-321 from B & H Technical Services, Inc.

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Mike Sellers <mike@bhtechnical.com>

Thu, Dec 22, 2022 at 06:46 PM UTC

CC: Accounts Payable <acctpay@cod.edu>

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.

B & H Technical Services, Inc.

**Invoice** Due:01/18/2023  
12-321

Amount Due: **\$754.75**

Dear Customer:

Your invoice-12-321 for 754.75 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)

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**1 attachment**

Inv\_12321\_from\_B\_\_H\_Technical\_Services\_Inc.\_2342407\_13876.pdf