

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083021  
Vendor Name: B&H Technical Services  
Invoice Number: 4-291  
Invoice Date: 4/21/2023  
PO Number: P0006672  
Check Number: E0095077  
Check Amount: \$ 1,017.25  
Check Date: 05/09/2023  
Voucher Number: V0784512  
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	4/21/2023
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INVOICE #	<b>4-291</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	P0006672
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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	4/12/2023
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PACKING SLIP #	P5489
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<b>SHIP TO</b>
College of DuPage Technical Education Center 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Shelly Mocchi TEC 1061

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 Canon 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
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 4-291 from B & H Technical Services, Inc.**

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Mike Sellers <mike@bhtechnical.com>

Mon, Apr 24, 2023 at 12:53 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:05/21/2023  
4-291

Amount Due: **\$754.75**

Dear Customer:

Your invoice-4-291 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\_4291\_from\_B\_\_H\_Technical\_Services\_Inc.\_2411184\_30048.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083021  
Vendor Name: B&H Technical Services  
Invoice Number: 4-4405s  
Invoice Date: 4/26/2023  
PO Number: P0006859  
Check Number: E0095077  
Check Amount: \$ 1,017.25  
Check Date: 05/09/2023  
Voucher Number: V0784513  
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	4/26/2023
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INVOICE #	<b>4-4405s</b>
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P.O. NO.	P0006859
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TERMS	NET 30 DAYS
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Account #	646 DG
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**BILL TO**

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

DESCRIPTION	QUANTITY	RATE	AMOUNT
10:00 a.m. to 10:45 a.m. 4/19/23 Plotwave 3000 & Canon TX-3100  Service Requested: Both machines cleaned.  Service Performed: Cleaned both machines. Instructed customer how to load paper on Canon TX-3100	0.75	170.00	127.50
Travel	1	135.00	135.00
<b>YOUR BUSINESS IS GREATLY APPRECIATED!</b>		<b>Total</b>	<b>\$262.50</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 4-4405s from B & H Technical Services, Inc.**

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Mike Sellers <mike@bhtechnical.com>

Wed, Apr 26, 2023 at 05:22 PM UTC

CC: Accounts Payable <acctpay@cod.edu>

BCC:

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B & H Technical Services, Inc.

**Invoice** Due:05/26/2023  
4-4405s

Amount Due: **\$262.50**

Dear Customer:

Your invoice-4-4405s for 262.50 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\_44405s\_from\_B\_\_H\_Technical\_Services\_Inc.\_2415902\_30192.pdf