

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 458527
Invoice Date: 9/26/2023
PO Number:
Check Number: 0318043
Check Amount: \$ 996.72
Check Date: 10/11/2023
Voucher Number: V0803980
Document Type: AP Invoice

Document Below

INVOICE

BHFX IMAGING™
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER ROAD
 ARLINGTON HEIGHTS, IL 60005
 P: (847) 593-3161

Customer Copy

Number	458527
Date	09/26/23
Page	1

 Bill To:
 10414

 COLLEGE OF DUPAGE
 DON INMAN
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

 Ship To:
 SAME

 COLLEGE OF DUPAGE
 DON INMAN
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
SEE BELOW	09/26/23	EG EXEMPT GOV	RON TAMASON	EG	D33107	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	#03-09-39124-5804 PROJECT: HSC 1212, 1213, 1217, 122								
XD100	FILE PROCESS/JOB SETUP	24		0		24	1.100	EA	26.40
XA500	BOND COPIES	24	3	72	9	648	.224	SQ	145.15
AS-01	DELIVERY MAIN OFFICE	1		0		1	10.000	EA	10.00

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

181.55

.00

.00

.00

.00

\$181.55

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

[External] BHFX Invoice

BHFX Accounts Receivable <receivables@bhfx.net>

Wed, Sep 27, 2023 at 08:21 PM UTC

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 458789
Invoice Date: 9/29/2023
PO Number: P0008891
Check Number: 0318043
Check Amount: \$ 996.72
Check Date: 10/11/2023
Voucher Number: V0806096
Document Type: AP Invoice

Document Below

INVOICE



80 WEST SEEGER'S ROAD
ARLINGTON HEIGHTS, IL 60005
P: (847) 593-3161

Customer Copy

Number	458789
Date	09/29/23
Page	1

Bill To:
10414

COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:
SAME

COLLEGE OF DUPAGE
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
39130	09/29/23	EG EXEMPT GOV	JIM PROCHASKA	EG	D33350	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
XD100	COD SSC RENOVATION 90% FILE PROCESS/JOB SETUP	276		0		276	.500	EA	138.00
XA500	BOND COPIES	276	1	276	9	2484	.224	SQ	556.42
CT01	SMALL FORMAT SET-UP	1		0		1	15.000	EA	15.00
X401	8.5X11 COPY/2-SIDED	950	1	950		950	.095	EA	90.25
X435	BINDING SCREW POST	3		0		3	1.500	EA	4.50
X480	CLEAR SPEC COVER	1		0		1	1.000	EA	1.00
AS-01	DELIVERY MAIN OFFICE	1		0		1	10.000	EA	10.00

INVOICE

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

815.17

.00

.00

.00

.00

\$815.17

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

[External] BHFX Invoice

BHFX Accounts Receivable <receivables@bhfx.net>

Mon, Oct 2, 2023 at 09:24 PM UTC

CC:

BCC:

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