

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1179457

**Vendor Name:** BHFX Digital Imaging

**Check Details:**

**Check Number:** E0106354

**Check Amount:** \$ 256.75

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 493682

**Invoice Date:** 3/11/2025

**PO Number:** P0016290

**Voucher Number:** V0878355

**Document Type:** AP Invoice

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**Document Below**

## INVOICE



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

## Customer Copy

Number	493682
Date	03/11/25
Page	1

Bill To:  
10414

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

Ship To:  
5

COD | FACILITIES DEPT.  
425 FAWELL BLVD  
CMC BLDG. / ROOM 1002  
GLEN ELLYN, IL 60137

Purchase Order

Shipped

Salesperson

Attn:

Tax Code

Doc #

Wh

Dept.

Ship Via

16290

03/11/25

EG EXEMPT GOV

YARI GONZALEZ

EG

D68193

01

SUPPLY DELIVERY

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
EB20-524	24x500 BOND 20# 2RL  WAREHOUSE HOURS: M-F 7:3 4:00PM	3		0		3	72.250	CT	216.75
INVOICE									

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

216.75

.00

.00

.00

40.00

\$256.75

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** <receivables@bhfx.net>

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**[External] BHFX Invoice**

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**BHFX Accounts Receivable** <receivables@bhfx.net>

Thu, Mar 13, 2025 at 06:39 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.

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**1 attachment**

[Untitled].pdf