

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083021
Vendor Name: B&H Technical Services
Invoice Number: 4-178
Invoice Date: 04/10/18
PO Number: P0357218
Check Number: E0066655
Check Amount: \$ 854.75
Check Date: 04/25/2018
Department ID: 00081
Reviewer Name: Anna Gay
Voucher Number: V0509395
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mike@bhtechnical.com
Sent: Mon Apr 16 13:46:49 CDT 2018
To: invoicing@cod.edu
CC: acctpay@cod.edu
Subject: Invoice from B & H Techincial, Inc.

Dear Customer : Your invoice is attached. Please remit payment at your earliest convenience. Thank you for your business - we appreciate it very much. Sincerely, B & H Techincial, Inc. 219-756-0611

[attachment: Inv_4178_from_B__H_Technical_Services_Inc._10368.pdf]

B & H Technical Services, Inc.
1580 E. 90th Place
Merrillville, IN 46410
PH: (219) 756-0611
Fax: (219) 756-3505

INVOICE

DATE	4/10/2018
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INVOICE #	4-178
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BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Accounts Payable SRC2049 **EMAIL INVOICES**

P.O. NUMBER	357218
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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	4/10/2018
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SHIP TO
College of DuPage Technical Education Center 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Anna Gay TEC 1008

PACKING SLIP #	P6010
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APPROVED

04/18/18 - CHARLES BOONE

SHIPPED	DESCRIPTION	PRICE	QUANTITY	AMOUNT
2 ctns	Plotwave 300/350 Toner	193.50	2	387.00
	Subtotal			387.00
	Fuel Charge	10.00		10.00
	TAX EXEMPT			
INVOICE REVIEWED OKAY TO PAY ANNA GAY 04/16/18 <small>*We now service Canon, Ricoh, Konica Minolta Office Equipment* Call 219-756-0611</small>				
YOUR BUSINESS IS GREATLY APPRECIATED!				TOTAL \$397.00

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS INCLUDING
ATTORNEY FEES

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083021
Vendor Name: B&H Technical Services
Invoice Number: 4-177
Invoice Date: 04/10/18
PO Number: P0357028
Check Number: E0066655
Check Amount: \$ 854.75
Check Date: 04/25/2018
Department ID: 00081
Reviewer Name: Anna Gay
Voucher Number: V0509396
Redaction Type: None
Document Type: AP Invoice

Document Below

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B & H Technical Services, Inc.
 1580 E. 90th Place
 Merrillville, IN 46410
 PH: (219) 756-0611
 Fax: (219) 756-3505

INVOICE

DATE	4/10/2018
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INVOICE #	4-177
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BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Accounts Payable SRC2049 **EMAIL INVOICES**

P.O. NUMBER	357028
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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	3/28/2018
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PACKING SLIP #	P5931
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SHIP TO
College of DuPage Technical Education Center 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Anna Gay TEC 1008

APPROVED

04/18/18 - CHARLES BOONE

SHIPPED	DESCRIPTION	PRICE	QUANTITY	AMOUNT
3 ctns	45-111/24x500'rl/2 per ctn	50.63	3	151.89
2 ctns	45-111/36x500'rl/2 per ctn	75.24	2	150.48
1 roll	OBT-10/36x60'rl	145.38	1	145.38
	Subtotal			447.75
	Fuel Charge	10.00		10.00
	TAX EXEMPT			
INVOICE REVIEWED OKAY TO PAY ANNA GAY 04/16/18				
We now service Canon, Ricoh, Konica Minolta Office Equipment Call 219-756-0611				
YOUR BUSINESS IS GREATLY APPRECIATED!				TOTAL \$457.75

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS INCLUDING
 ATTORNEY FEES

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