

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 306628
Invoice Date: 05/31/18
PO Number: B0357151
Check Number: 0237165
Check Amount: \$ 138.09
Check Date: 07/11/2018
Department ID: 00700
Reviewer Name: Kathy Striplin
Voucher Number: V0517627
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

BHFX IMAGING™
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER ROAD
 ARLINGTON HEIGHTS, IL 60005
 P: (847) 593-3161 F: (847) 593-3129

FY 118

Customer Copy

Number	306628
Date	05/31/18
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

APPROVED
06/27/18 - BRUCE SCHMIEDL

Purchase Order	Shipped	Salesperson	Attn	Tax Code	Doc #	Wh	Dept.	Ship Via	
MEDIA LAB PERMI	05/31/18	LG, Exempt Gov	DC N/A	EG	D8 45				
Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq Ft	Price	UM	Extension
	MEDIA LAB - PERMIT RESUBMITTAL								
XD100	FILE PROCESS/JOB SETUP	21		0		21	1.100	EA	23.10
XA500	BOND COPIES	21	5	105	6	630	.173	SQ	108.99
FRT01	DELIVERY	1		0		1	6.000	EA	6.00

 PLEASE FIND BO. 357151

02-70-00700-546100

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 06/27/18**

OIC DEL 21 JUN 2018

 OK PPS
 6.21.18

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
138.09	.00	.00	.00	.00	\$138.09

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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