

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083021
Vendor Name: B&H Technical Services
Invoice Number: 6-386S
Invoice Date: 06/27/18
PO Number: P0357511
Check Number: E0068069
Check Amount: \$ 876.50
Check Date: 07/11/2018
Department ID: 00081
Reviewer Name: Anna Gay
Voucher Number: V0517770
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gayanna@cod.edu
Sent: Wed Jun 27 12:37:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: B & H Service Interior Design Plotter

*Anna Gay
Program Support Specialist:
Cosmetology, Culinary, Hospitality, Interior Design,
Fashion Studies, Speech Communications
College of DuPage BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2502*

From: Mike Sellers <mike@bhtechnical.com>
Sent: Wednesday, June 27, 2018 12:20 PM
To: Gay, Anna <gayanna@cod.edu>
Subject: RE: I am wrong!

Anna,

Here is the invoice. Thanks for your help with this.

**Michael Sellers
Accounts Receivable
B&H Technical Services, Inc.
PH: (219) 756-0611
Fax: (219) 756-3505**

From: Don Gardner [mailto:dgardner_bhtechnical@yahoo.com]
Sent: Monday, June 25, 2018 8:44 AM
To: Mike Sellers <msellers@bhtechnical.com>
Subject: Fw: I am wrong!

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Gay, Anna" <gayanna@cod.edu>
To: "'dgardner@swdprinting.com'" <dgardner@swdprinting.com>
Cc:
Sent: Mon, Jun 25, 2018 at 9:35 AM
Subject: I am wrong!

I had to issue a new PO because it cost more than we thoguth. This is the correct PO. Can I have that invoice?

Anna Gay

Program Support Specialist:

Cosmetology, Culinary, Hospitality, Interior Design,

Fashion Studies, Speech Communications

College of DuPage BIC 1441

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2502

Purchase Order

Purchase Order Number P0357511
Purchase Order Total \$876.50
Vendor ID and/or Name 1083021 B&H Technical Services

Purchase Order Status Outstanding AP Type IM Invoices < \$15,000
Purchase Order Date 04/26/18 Status Date 04/26/18 Maintenance Date 04/26/18 Expected Delivery Date
Requestor Name Initiator Mrs Anna M. Gay
Ship to 99 College of DuPage Commodity Code

APPROVED
06/28/18 - CHARLES BOONE

Created from Requisitions
Vouchers Created

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Tax Codes	Expected Delivery Date	Fixed Asset	Tax Info	Comments
OCE MAINTENANCE		1.000	EA Each	876.5000	876.50	01-10-00081-5304001 Interior Design : Maintenance Services Exps (more...)					

Printed Comments
Comments
Approval Date
Next Approval

OK

[Create another purchase order](#)

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

SERVICE INVOICE

DATE	6/27/2018
INVOICE #	6-386s
P.O. NO.	P0357511
TERMS	NET 30 DAYS
Account #	646 DG

BILL TO

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

DESCRIPTION	QUANTITY	RATE	AMOUNT
4/3/18	1	145.00	145.00
4/4/18	0.5	145.00	72.50
4/5/18	1	145.00	145.00
Plotwave 350			
Service Requested: Error code 5102.			
Service Performed: Found machine had been run out of toner causing the sump to back up and shear the drive gear. Replaced the drive gear, added toner and tried to reprint the machine. The machine then errored out with a 5102 error again. Replaced developer and tested machine.			
Travel	1	135.00	135.00
Developer Drive Gear	1	15.00	15.00
Plotwave 300 Series Developer	1	364.00	364.00
Subtotal			876.50
We now service Canon, Ricoh, Konica Minolta Office Equipment Call 219-756-0611			
Total			\$876.50

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS
INCLUDING ATTORNEY FEES

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