

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 373108  
Invoice Date: 08/12/20  
PO Number:  
Check Number: 0272415  
Check Amount: \$ 265.06  
Check Date: 09/15/2020  
Department ID: 20024  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643911  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: striplin@cod.edu  
Sent: Thu Sep 10 10:21:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BHFX Invoice 373108  
-----

Under \$500 voucher  
GL# 02-90-20024-530400<sup>2</sup>

# INVOICE

**BHFX IMAGING**  
REPRODUCTION TECHNOLOGIES

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

## Customer Copy

Number	373108
Date	08/12/20
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**APPROVED**

Bill To: COLLEGE OF DUPAGE  
10414 DON INMAN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE  
SAME DON INMAN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**09/10/20 - BRUCE SCHMIDT**

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
TBD	08/12/20	EG EXEMPT GOV	DON INMAN	EG	D47345	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	PARTIAL PERMIT PRINTS NO								
XD100	FILE PROCESS/JOB SETUP	5		0		5	1.500	EA	7.50
XA500	BOND COPIES	5	1	5	6	30		SQ	5.70
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

SOUTH ASPHALT  
"AS-BUILTS"

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 09/10/20**

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

20.20

.00

.00

.00

.00

\$20.20

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 372923  
Invoice Date: 08/10/20  
PO Number:  
Check Number: 0272415  
Check Amount: \$ 265.06  
Check Date: 09/15/2020  
Department ID: 20024  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643913  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: striplin@cod.edu  
Sent: Thu Sep 10 10:20:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BHFX Invoice 372923  
-----

UNDER \$500 VOUCHER  
GL #02-90-20024-5304003

INVOICE

**BHFX IMAGING™**  
REPRODUCTION TECHNOLOGIES

80 WEST SEEGER RD.  
ARLINGTON HEIGHTS, IL 60005

P: (847) 593-3161 F: (847) 593-3129

**APPROVED**  
**09/10/20 - BRUCE SCHMIEDL**

Customer Copy

Number	372923
Date	08/10/20
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
FOR VILLAGE	08/10/20	EG EXEMPT GOV	DON INMAN	EG	D47111	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	SOUTH PERMIT AS-BUILTS								
XD100	FILE PROCESS/JOB SETUP	25		0		25	1.100	EA	27.50
XA500	BOND COPIES	25	2	50	6	300	.190	SQ	57.00
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/10/20**

OK TO PAY  
JRE  
8 SEP 2020

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

91.50

.00

.00

.00

.00

\$91.50

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 373387  
Invoice Date: 08/17/20  
PO Number:  
Check Number: 0272415  
Check Amount: \$ 265.06  
Check Date: 09/15/2020  
Department ID: 39062  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643914  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: striplin@cod.edu  
Sent: Thu Sep 10 10:21:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BHFX Invoice 373387  
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# BHFX IMAGING™

REPRODUCTION TECHNOLOGIES

80 WEST SEEGRS ROAD  
ARLINGTON HEIGHTS, IL 60005  
P: (847) 593-3161 F: (847) 593-3162

UNDER \$500 VOUCHER  
GL# 03-90-39062-5806001

INVOICE

## Customer Copy

Number	373387
Date	08/17/20
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**APPROVED**

**09/10/20 - BRUCE SCHMIEDL**

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
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Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
COD	08/17/20	EG EXEMPT GOV	DON INMAN	EG	D47560	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	ADDENDUM 1 DRAFT SPEECH LAB								
	** DRAWINGS **								
XD100	FILE PROCESS/JOB SETUP	10		0		10	1.500	EA	15.00
XA500	BOND COPIES	10	1	10	9	90		SQ	17.10
	** SPECIFICATIONS **								
X401	8.5X11 COPY/2-SIDED	164	1	164		164	.084	EA	13.78
X435	BINDING SCREW POST	3		0		3	1.000	EA	3.00
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 09/10/20**

SPEECH LAB  
63 90 39062  
5806001

OK TO PAY  
JBL  
8 SEP 2020

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

55.88

.00

.00

.00

.00

\$55.88

REMIT TO: 80 W SEEGRS ARL HTS. IL 60005

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 373507  
Invoice Date: 08/18/20  
PO Number:  
Check Number: 0272415  
Check Amount: \$ 265.06  
Check Date: 09/15/2020  
Department ID: 20141  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643915  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: striplin@cod.edu  
Sent: Thu Sep 10 10:20:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: BHFX Invoice 373507  
-----

UNDER \$500 VOUCHER  
GL#02-90-20141-5304003

INVOICE

**BHFX IMAGING™**  
REPRODUCTION TECHNOLOGIES

80 WEST SEEGER'S ROAD  
ARLINGTON HEIGHTS, IL 60005

P: (647) 555-5161 F: (647) 555-5125

Customer Copy

Number	373507
Date	08/18/20
Page	1

**APPROVED**

**09/10/20 - BRUCE SCHMIEDL**

Bill To:	COLLEGE OF DUPAGE	Ship To:	COLLEGE OF DUPAGE
10414	DON INMAN	SAME	DON INMAN
	425 FAWELL BLVD		425 FAWELL BLVD
	GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
CDB 810028028	08/18/20	EG EXEMPT GOV	DON INMAN	EG	D47682	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	50% REVIEW SETS								
	** DRAWINGS **								
XD100	FILE PROCESS/JOB SETUP	14		0		14	1.100	EA	15.40
XA500	BOND COPIES	14	2	28	6	168	.190	SQ	31.92
	** SPECIFICATIONS **								
X401	8.5X11 COPY/2-SIDED	490	1	490		490	.084	EA	41.16
X445	BINDING ACCO FASTNER	1		0		1	2.000	EA	2.00
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

SETS FOR DE1 TO PREPARE

FOR 8/19 PLUN CON

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 09/10/20**

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

97.48

.00

.00

.00

.00

\$97.48

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

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