

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 381011
Invoice Date: 12/02/20
PO Number: PO371677
Check Number: 0275674
Check Amount: \$ 2,659.32
Check Date: 01/12/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0656236
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clement@cod.edu
Sent: Thu Dec 03 13:24:46 CST 2020
To: invoicing@cod.edu
CC: hullamy@cod.edu,millermo@cod.edu
Subject: RE: BHFX Invoice

Hi,

The attached invoice from BHFX is ok to process and pay. PO# 371677

Thanks

Brian

College of DuPage

Horticulture Department

Brian Clement, Dept Chair/Associate Professor/Advisor

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2526

Cell (309) 255-3414

Fax (630) 942-3923

clement@cod.edu

Please note all COD facilities are closed until further notice. We have limited staff on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

INVOICE



Accounting Copy

Number	381011
Date	12/02/20
Page	1

Bill To:
10414

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

Ship To:

COD - HORTICULTURE
425 FAWELL BLVD
TEC 1059
GLEN ELLYN, IL 60137

APPROVED

12/09/20 - KRISTINE FAY

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
371677	12/02/20	EG EXEMPT GOV	B. CLEMENT	EG	D55308	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
EQ-SV800	IJ SERVICE CSA 10/19/20-10/19/23	1		0		1	2529.000	EA	2529.00

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 12/07/20**

INVOICE

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

2529.00

.00

.00

.00

.00

\$2,529.00

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: 381706
Invoice Date: 12/11/20
PO Number:
Check Number: 0275674
Check Amount: \$ 2,659.32
Check Date: 01/12/2021
Department ID: 39055
Reviewer Name: Kathy Striplin
Voucher Number: V0657817
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BHFX Accounts Receivable <linda.scott@bhfx.net>
Sent: Thu Jan 07 15:03:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: BHFX Invoice

Please find your BHFX invoice(s) attached.

[attachment: [Untitled].pdf]

PAST INVOICE

BHFX IMAGING™
REPRODUCTION TECHNOLOGIES

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

Customer Copy

Number	381706
Date	12/11/20
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

APPROVED

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
# 3905	2/17/21	EG XEMP COV	DON INMAN	EG	DS 948	01		NONE

01/08/21 - DONALD INMAN

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	VILLAGE PERMIT SOFTBALL PERMIT								
XD100	ATHLETICS PHASE II								
XA500	FILE PROCESS/JOB SETUP	10		0		10	1.500	EA	15.00
	BOND COPIES	10	1	10	6	60	.190	SQ	11.40
	MISC SITE DRAWINGS								
XD100	FILE PROCESS/JOB SETUP	4		0		4	1.500	EA	6.00
XA500	BOND COPIES	4	2	8	6	48	.190	SQ	9.12
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/08/21

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
48.52	.00	.00	.00	.00	\$48.52

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: 379643
Invoice Date: 11/12/20
PO Number:
Check Number: 0275674
Check Amount: \$ 2,659.32
Check Date: 01/12/2021
Department ID: 21055
Reviewer Name: Kathy Striplin
Voucher Number: V0657818
Redaction Type: None
Document Type: AP Invoice

Document Below

From: BHFX Accounts Receivable <linda.scott@bhfx.net>
Sent: Thu Jan 07 15:02:54 CST 2021
To: invoicing@cod.edu
CC:
Subject: BHFX Invoice

Please find your BHFX invoice(s) attached.

[attachment: [Untitled].pdf]

BHFX IMAGING™

REPRODUCTION TECHNOLOGIES

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

Customer Copy

Number	379643
Date	11/12/20
Page	1

APPROVED**01/08/21 - DONALD INMAN**

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
02 90 21055	11/12/20	EG EXEMPT GOV	DON INMAN	EG	D53848	01		NONE

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	02 90 21055 5804001 POOL WATER HEATER PERMIT INMAN RESUBMITTAL								
XD100	FILE PROCESS/JOB SETUP	11		0		11	1.100	EA	12.10
XA500	BOND COPIES	11	5	55	6	330	.190	SQ	62.70
FRT01	DELIVERY	1		0		1	7.000	EA	7.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/08/21**

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

81.80

.00

.00

.00

.00

\$81.80

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