

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1372982  
Vendor Name: JBH Technologies, Inc.  
Invoice Number: 25549  
Invoice Date: 03/25/21  
PO Number: P0372952  
Check Number: E0084159  
Check Amount: \$ 3,534.00  
Check Date: 04/13/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0666148  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: JBH Technologies <sales@jbhtech.com>  
Sent: Thu Mar 25 08:49:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for PO 372952  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi,

Attached is our Invoice 25549 for the above-referenced PO. Thank you.

Karen  
JBH Technologies, Inc.  
P.O. Box 2218  
Glenview, IL 60025-2218  
(847)729-1777  
(847)729-1755 fax  
sales@jbhtech.com  
www.jbhtech.com

[attachment: Invoice 25549.pdf]



# JBH TECHNOLOGIES, INC.

PO Box 2218  
Glenview, IL 60025-2218  
1-800-455-9310 / 847-729-1755 Fax  
sales@jbhtech.com

**TECHNOLOGIES, INC.**  
Technical Training Tools for Education and Industry

## Invoice

Date	Invoice #
3/25/2021	25549

**APPROVED**

**04/05/21 - KRISTINE FAY**

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu	College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Jim Tumavich

P.O. Number	Terms	Rep	Ship	F.O.B.	Project
372952	Net 30	JBH	3/24/2021		

QTY	ITEM	DESCRIPTION	PRICE EACH	TOTAL
2	250-20000	uPrintSE Plus Service Contract - Emerald Care includes: Telephone support for diagnosing potential problems, including both hardware and software problems diagnosis and attempted resolution; Hardware and Software updates; Spare Parts; On-site support includes labor and accommodation. *Travel expenses are not included and will be billed separately.  Serial No. P57415 Serial No. P57408 Contract Period: 3/19/21 to 3/18/22	1,767.00	3,534.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**BRIDGET MCFARLAND 03/25/21**

Thank you for your business.	<b>Total</b>	\$3,534.00
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