

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 401530
Invoice Date: 08/17/21
PO Number: P0000396
Check Number: 0284720
Check Amount: \$ 327.00
Check Date: 09/14/2021
Voucher Number: V0694441
Document Type: AP Invoice

Document Below

From: BHFX Accounts Receivable <linda.scott@bhfx.net>
Sent: Fri Aug 20 09:06:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] BHFX Invoice

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.

Please find your BHFX invoice(s) attached.

[attachment: [Untitled].pdf]

INVOICE

BHFX IMAGING™
 REPRODUCTION TECHNOLOGIES

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

Customer Copy

Number	401530
Date	08/17/21
Page	1

APPROVED
09/01/21 - KRISTINE FAY

Bill To: 10414	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship To: 1	COD - HORTICULTURE 425 FAWELL BLVD TEC 1059 GLEN ELLYN, IL 60137
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Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
P0000396	08/17/21	EG EXEMPT GOV	AMY HULL	EG	D75904	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
B3P06A	HP 727/732 PRINthead	1		0		1	327.000	EA	327.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/31/21

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

327.00

.00

.00

.00

.00

\$327.00

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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