

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 421968
Invoice Date: 5/11/2022
PO Number:
Check Number: 0299963
Check Amount: \$ 185.03
Check Date: 06/21/2022
Voucher Number: V0742179
Document Type: AP Invoice

Document Below

INVOICE

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

Customer Copy

Number	421968
Date	05/11/22
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
GL# 21070	05/11/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D96469	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	CHC CONDENSOR								
XD100	FILE PROCESS/JOB SETUP	4		0		4	1.500	EA	6.00
XA600	REDUCED SIZE BOND COPIES	4	6	24	6	144	.312	SQ	44.93
FRT01	DELIVERY	1		0		1	10.000	EA	10.00

INVOICE

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
60.93	.00	.00	.00	.00	\$60.93

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

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

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

Thu, May 12, 2022 at 07:39 PM GMT

CC:

BCC:

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.

1 attachment

[Untitled].pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179457
Vendor Name: BHFX Digital Imaging
Invoice Number: 421783
Invoice Date: 5/9/2022
PO Number:
Check Number: 0299963
Check Amount: \$ 185.03
Check Date: 06/21/2022
Voucher Number: V0742180
Document Type: AP Invoice

Document Below

INVOICE



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

Customer Copy

Number	421783
Date	05/09/22
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	
GL # 20217	05/09/22	EG EXEMPT GOV	JIM PROCHASKA	EG	D96317	01			
Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
XD100	COD BIC PRINT SHOP	9		0		9	1.500	EA	13.50
XA500	FILE PROCESS/JOB SETUP	9	6	54	9	486	.207	SQ	100.60
FRT01	BOND COPIES								
	DELIVERY	1		0		1	10.000	EA	10.00
INVOICE									
TERMS: NET 30 DAYS		Merchandise	Misc	Discount	Tax	Freight	Total Due		
		124.10	.00	.00	.00	.00	\$124.10		
REMIT TO: 80 W SEEGER ARL HTS. IL 60005					PLEASE REMIT TO: BHFX LLC, 80 West Seegers Rd. Arlington Heights, IL 60005				

BHFX Accounts Receivable <linda.scott@bhfx.net>

[External] BHFX Invoice

BHFX Accounts Receivable <linda.scott@bhfx.net>

Thu, May 12, 2022 at 07:39 PM GMT

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